

Exhibit B

Monthly Statements

UNITED STATES DISTRICT COURT
DISTRICT OF PUERTO RICO

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In re:

PROMESA
Title III

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

No. 17 BK 3283-LTS

(Jointly Administered)

THE COMMONWEALTH OF PUERTO RICO, *et al.*,

Debtors.¹

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In re:

PROMESA
Title III

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

No. 17 BK 3567-LTS

PUERTO RICO HIGHWAYS &
TRANSPORTATION AUTHORITY,

Debtor.

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**COVER SHEET TO EIGHTEENTH MONTHLY FEE APPLICATION OF
PROSKAUER ROSE LLP FOR COMPENSATION FOR FEES AND SERVICES
RENDERED OUTSIDE OF PUERTO RICO AND REIMBURSEMENT OF EXPENSES
AS ATTORNEYS TO THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD
FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTOR, PUERTO RICO
HIGHWAY & TRANSIT AUTHORITY (“HTA”), FOR THE PERIOD
OCTOBER 1, 2018 THROUGH OCTOBER 31, 2018**

**ALL FEES AND SERVICES IN THIS MONTHLY STATEMENT WERE
INCURRED OUTSIDE OF PUERTO RICO**

¹ The Debtors in these Title III Cases, along with each Debtor’s respective Title III case number and the last four (4) digits of each Debtor’s federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation (“COFINA”) (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority (“HTA”) (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); and (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico (“ERS”) (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686). (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

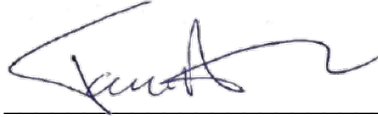
Name of Applicant:	<u>Proskauer Rose LLP (“Proskauer”)</u>
Authorized to Provide Professional Services to:	Financial Oversight and Management Board, as Representative for the Debtor Pursuant to <u>PROMESA Section 315(b)</u>
Period for which compensation and reimbursement for fees and services outside of Puerto Rico is sought:	<u>October 1, 2018 through October 31, 2018</u>
Amount of compensation sought as actual, reasonable and necessary:	<u>\$319,951.70</u>
Amount of expense reimbursement sought as actual, reasonable and necessary:	<u>\$15,178.20</u>
Total Amount for these Invoices:	<u>\$335,129.90</u>

This is a: X monthly ___ interim ___ final application.

This is Proskauer’s eighteenth monthly fee application in these cases and is for fees and services rendered outside of Puerto Rico.

Principal Certification

I hereby authorize the submission of this Monthly Fee Statement for October 2018.

A handwritten signature in dark ink, appearing to read 'Jaime A. El Koury', is positioned above a horizontal line.

Jaime A. El Koury
General Counsel to the Financial Oversight and
Management Board for Puerto Rico

On January 3, 2019 sent to:

FOMB:

Financial Oversight and Management Board
40 Washington Square South
Office 314A
New York, NY 10012
Attn: Professor Arthur J. Gonzalez
FOMB Board Member

O'Neill & Borges LLC
250 Muñoz Rivera Ave., Suite 800
San Juan, PR 00918
Attn: Hermann D. Bauer, Esq.

Office of United States Trustee

Office of the United States Trustee for the District of
Puerto Rico
Edificio Ochoa, 500 Tanca Street, Suite 301
San Juan, PR 00901
(In re: Commonwealth of Puerto Rico)

Office of the United States Trustee for Region 21
75 Spring Street, SW, Room 362
Atlanta, GA 30303
Attn: Guy G. Gebhardt
Acting United States Trustee (Region 21)
(In re: Commonwealth of Puerto Rico)

**Co-Counsel for the Official Committee of Unsecured
Creditors:**

Paul Hastings LLP
200 Park Avenue
New York, NY 10166
Attn: Luc. A. Despina, Esq.

Casillas, Santiago & Torres, LLC
El Caribe Office Building
53 Palmeras Street, Ste. 1601
San Juan, Puerto Rico 00901-2419
Attn: Juan J. Casillas Ayala, Esq.
Alberto J. E. Añeses Negrón, Esq.

Co-Counsel for the Fee Examiner

Godfrey & Kahn S.C.
One East Main Street, Suite 500
Madison, WI 53703
Attn: Katherine Stadler

EDGE Legal Strategies, PSC
252 Ponce de León Avenue
Citibank Tower, 12th Floor
San Juan, PR 00918
Attn: Eyck O. Lugo

Co-Counsel for AAFAF:

O'Melveny & Myers LLP,
Times Square Tower
7 Times Square
New York, NY 10036
Attn: John J. Rapisardi, Esq.
Suzanne Uhland, Esq.
Diana M. Perez, Esq.

Marini Pietrantonio Muñoz LLC
MCS Plaza, Suite 500
255 Ponce de León Ave
San Juan, PR 00917
Attn: Luis C. Marini-Biaggi, Esq.
Carolina Velaz-Rivero, Esq.

Co-Counsel for the Official Committee of Retirees:

Jenner & Block LLP
919 Third Avenue
New York, NY 10022-3908
Attn.: Robert Gordon, Esq.
Richard Levin, Esq.

Jenner & Block LLP
353 N. Clark Street
Chicago, IL 60654
Attn.: Catherine Steege, Esq.
Melissa Root, Esq.

Bennazar, García & Milián, C.S.P.
Edificio Union Plaza, PH-A
416 Avenida Ponce de León
Hato Rey, PR 00918
Attn.: A.J. Bennazar-Zequeira, Esq.

Puerto Rico Department of Treasury

PO Box 9024140
San Juan, PR 00902-4140
Attn: Reylam Guerra Goderich, Deputy Assistant of
Central Accounting
Omar E. Rodríguez Pérez, CPA, Assistant
Secretary of Central Accounting
Angel L. Pantoja Rodríguez, Deputy Assistant of
Internal Revenue and Tax Policy
Francisco Parés Alicea, Assistant Secretary of
Internal Revenue and Tax Policy
Francisco Peña Montañez, CPA, Assistant
Secretary of the Treasury

Summary of Legal Fees for the Period October 1, 2018 through October 31, 2018

HTA - General			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
210	Analysis and Strategy	0.40	\$303.60
214	Legal/Regulatory Matters	0.30	\$227.70
218	Employment and Fee Applications	10.20	\$2,652.00
Total		10.90	\$3,183.30

HTA - Ambac			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
219	Appeal	65.90	\$50,018.10
Total		65.90	\$50,018.10

HTA - Assured			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
212	General Administration	10.00	\$2,600.00
219	Appeal	218.40	\$165,566.00
Total		228.40	\$168,166.00

HTA - Peaje			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
204	Communications with Claimholders	0.80	\$607.20

Summary of Legal Fees for the Period October 1, 2018 through October 31, 2018

HTA - Peaje			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
207	Non-Board Court Filings	0.50	\$379.50
210	Analysis and Strategy	7.00	\$5,313.00
212	General Administration	0.40	\$104.00
219	Appeal	11.80	\$8,956.20
Total		20.50	\$15,359.90

HTA - Miscellaneous			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	7.30	\$5,540.70
204	Communications with Claimholders	3.50	\$2,656.50
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	2.60	\$1,973.40
206	Documents Filed on Behalf of the Board	27.50	\$17,529.20
207	Non-Board Court Filings	11.20	\$8,500.80
208	Stay Matters	6.90	\$5,237.10
210	Analysis and Strategy	49.30	\$37,418.70
212	General Administration	16.80	\$4,368.00
Total		125.10	\$83,224.40

Summary of Legal Fees for the Period October 1, 2018 through October 31, 2018

ACROSS ALL HTA-RELATED MATTERS

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Brian S. Rosen	Partner	BSGR & B	\$759.00	0.80	\$607.20
Jeffrey W. Levitan	Partner	BSGR & B	\$759.00	13.50	\$10,246.50
Lary Alan Rappaport	Partner	Litigation	\$759.00	28.60	\$21,707.40
Margaret A. Dale	Partner	Litigation	\$759.00	15.40	\$11,688.60
Mark Harris	Partner	Litigation	\$759.00	49.20	\$37,342.80
Martin J. Bienenstock	Partner	BSGR & B	\$759.00	2.60	\$1,973.40
Matthew Triggs	Partner	Litigation	\$759.00	4.00	\$3,036.00
Michael A. Firestein	Partner	Litigation	\$759.00	43.90	\$33,320.10
Paul Possinger	Partner	BSGR & B	\$759.00	2.90	\$2,201.10
Ralph C. Ferrara	Partner	Litigation	\$759.00	0.70	\$531.30
Stephen L. Ratner	Partner	Litigation	\$759.00	14.20	\$10,777.80
Steven O. Weise	Partner	Corporate	\$759.00	37.20	\$28,234.80
Timothy W. Mungovan	Partner	Litigation	\$759.00	25.00	\$18,975.00
Alexandra K. Skellet	Associate	Litigation	\$759.00	49.20	\$37,342.80
Brandon C. Clark	Associate	Litigation	\$759.00	0.20	\$151.80
Chris Theodoridis	Associate	BSGR & B	\$759.00	3.80	\$2,884.20
Daniel Desatnik	Associate	BSGR & B	\$759.00	2.20	\$1,669.80
Elliot Stevens	Associate	BSGR & B	\$759.00	5.10	\$3,870.90
Jennifer L. Roche	Associate	Litigation	\$759.00	74.90	\$56,849.10
John E. Roberts	Associate	Litigation	\$759.00	1.60	\$1,214.40
Lucy Wolf	Associate	Litigation	\$759.00	3.50	\$2,656.50
Maja Zerjal	Associate	BSGR & B	\$759.00	6.90	\$5,237.10
Matthew J. Morris	Associate	Litigation	\$759.00	6.40	\$4,857.60
Zachary Chalett	Associate	Litigation	\$759.00	14.50	\$11,005.50
TOTAL				406.30	\$308,381.70

Summary of Legal Fees for the Period October 1, 2018 through October 31, 2018

Paraprofessional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Angelo Monforte	Legal Assistant	Litigation	\$260.00	1.90	\$494.00
Christopher M. Tarrant	Legal Assistant	BSGR & B	\$260.00	3.70	\$962.00
Eamon Wizner	Legal Assistant	Litigation	\$260.00	6.30	\$1,638.00
Joseph P. Wolf	Legal Assistant	Litigation	\$260.00	1.20	\$312.00
Laura M. Geary	Legal Assistant	Litigation	\$260.00	0.90	\$234.00
Lawrence T. Silvestro	Legal Assistant	Litigation	\$260.00	10.00	\$2,600.00
Natasha Petrov	Legal Assistant	BSGR & B	\$260.00	6.50	\$1,690.00
Tiffany Miller	Legal Assistant	Labor & Employment	\$260.00	0.20	\$52.00
Laurie A. Henderson	Lit. Support	Litigation	\$260.00	0.30	\$78.00
Paul V. Giarrusso	Prac. Support	Professional Resources	\$260.00	4.20	\$1,092.00
Yvonne O. Ike	Prac. Support	Professional Resources	\$260.00	9.30	\$2,418.00
TOTAL				44.50	\$11,570.00

SUMMARY OF LEGAL FEES	Hours 450.80	Fees \$319,951.70
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Summary of Disbursements for the Period October 1, 2018 through October 31, 2018

ACROSS ALL HTA-RELATED MATTERS

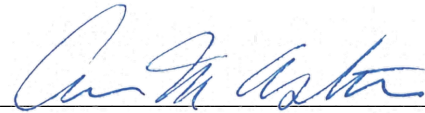
EXPENSE CATEGORY	AMOUNTS
Airplane	\$928.20
Lexis	\$5,689.00
Lodging	\$600.00
Messenger/Delivery	\$218.97
Out Of Town Meals	\$134.02
Out Of Town Transportation	\$66.64
Outside Reproduction	\$250.13
Reproduction	\$1,424.80
Taxicab/Car Svc.	\$180.44
Westlaw	\$5,686.00
Total	\$15,178.20

Proskauer requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$287,956.53, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$15,178.20, for service rendered outside of Puerto Rico) in the total amount of \$303,134.73.

Professional Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, Proskauer Rose LLP does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

I further certify that, with respect to the fees and services rendered pursuant to this monthly fee statement, (i) Proskauer Rose LLP was not doing business in Puerto Rico and (ii) the services rendered by Proskauer Rose LLP were not performed in Puerto Rico.



Ann M. Ashton (*pro hac vice*)

Proskauer Rose LLP
1001 Pennsylvania Avenue, NW
Suite 600 South
Washington, DC 20004-2533
Tel: (202) 416-5825
Fax: (202) 416-6899

Exhibit A

33260 FOMB

Invoice 170176925

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0009 PROMESA TITLE III: HTA

Page 1

Summary of Time Billed by Task		Hours	Value
210	Analysis and Strategy	0.40	\$303.60
214	Legal/Regulatory Matters	0.30	\$227.70
218	Employment and Fee Applications	10.20	\$2,652.00
Total		10.90	\$3,183.30

33260 FOMB

Invoice 170176925

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0009 PROMESA TITLE III: HTA

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Analysis and Strategy -- 210

Date	Timekeeper	Task	Description	Hours	Amount
10/01/18	Ralph C. Ferrara	210	Review Governor's letter to Board regarding explanation for opposition to HTA fiscal plan recommendations (0.40).	0.40	\$303.60
Analysis and Strategy				0.40	\$303.60

Legal/Regulatory Matters -- 214

Date	Timekeeper	Task	Description	Hours	Amount
10/17/18	Ralph C. Ferrara	214	Review HTA letter regarding gambling operations in Puerto Rico (0.30).	0.30	\$227.70
Legal/Regulatory Matters				0.30	\$227.70

Employment and Fee Applications -- 218

Date	Timekeeper	Task	Description	Hours	Amount
10/01/18	Natasha Petrov	218	Continue drafting fourth interim fee application and exhibits for same.	3.10	\$806.00
10/02/18	Natasha Petrov	218	Review June and August invoices to redact entries relating to mediation in connection with fourth interim fee application.	0.50	\$130.00
10/03/18	Natasha Petrov	218	Continue preparing exhibits for fourth interim fee application.	0.40	\$104.00
10/04/18	Natasha Petrov	218	Review September invoices regarding fourth interim fee application.	0.40	\$104.00
10/24/18	Natasha Petrov	218	Revise fourth interim fee application.	0.30	\$78.00
10/26/18	Christopher M. Tarrant	218	Review materials for purposes of drafting fourth interim fee application.	1.60	\$416.00
10/30/18	Natasha Petrov	218	Draft calculations regarding fourth interim fee application.	0.50	\$130.00
10/31/18	Natasha Petrov	218	Draft calculations regarding fourth interim fee application (0.40); Draft same (0.90).	1.30	\$338.00
10/31/18	Christopher M. Tarrant	218	Review materials for purposes of drafting fourth interim fee application.	2.10	\$546.00
Employment and Fee Applications				10.20	\$2,652.00

Total for Professional Services**\$3,183.30**

33260 FOMB

Invoice 170176925

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD
MEMBER

0009 PROMESA TITLE III: HTA

Page 3

Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
RALPH C. FERRARA	PARTNER	0.70	759.00	\$531.30
Total for PARTNER		0.70		\$531.30
CHRISTOPHER M. TARRANT	LEGAL ASSISTANT	3.70	260.00	\$962.00
NATASHA PETROV	LEGAL ASSISTANT	6.50	260.00	\$1,690.00
Total for LEGAL ASSISTANT		10.20		\$2,652.00
	Total	10.90		\$3,183.30
	Total Amount for this Matter			\$3,183.30

33260 FOMB

Invoice 17016926

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0049 HTA TITLE III - AMBAC

Page 1

Summary of Time Billed by Task		Hours	Value
219	Appeal	65.90	\$50,018.10
Total		65.90	\$50,018.10

Appeal -- 219

Date	Timekeeper	Task	Description	Hours	Amount
10/02/18	Jennifer L. Roche	219	Draft analysis for oral argument outline.	2.30	\$1,745.70
10/02/18	Michael A. Firestein	219	Conference with J. Roche on Ambac argument (0.40).	0.40	\$303.60
10/03/18	Jennifer L. Roche	219	Draft analysis for oral argument outline.	5.40	\$4,098.60
10/04/18	Jennifer L. Roche	219	Draft analysis for oral argument outline.	4.80	\$3,643.20
10/07/18	Michael A. Firestein	219	Research Ambac argument issues (0.40).	0.40	\$303.60
10/08/18	Michael A. Firestein	219	Review Ambac appellate argument issues (0.40).	0.40	\$303.60
10/08/18	Jennifer L. Roche	219	Revise analysis for oral argument outline.	2.00	\$1,518.00
10/09/18	Jennifer L. Roche	219	Draft oral argument outline (4.20).	4.20	\$3,187.80
10/09/18	Michael A. Firestein	219	Review oral argument in light of issues in other matters (0.40); Conference with J. Roche regarding strategy for oral argument outline (0.10).	0.50	\$379.50
10/10/18	Jennifer L. Roche	219	Draft appellate oral argument outline (4.40).	4.40	\$3,339.60
10/11/18	Jennifer L. Roche	219	Draft appellate oral argument outline (0.80).	0.80	\$607.20
10/12/18	Jennifer L. Roche	219	Draft appellate oral argument outline (4.80).	4.80	\$3,643.20
10/15/18	Jennifer L. Roche	219	Draft outline for appellate oral argument (3.80).	3.80	\$2,884.20
10/16/18	Jennifer L. Roche	219	Review and revise oral argument outline (2.80).	2.80	\$2,125.20
10/18/18	Jennifer L. Roche	219	Review and revise oral argument outline.	3.20	\$2,428.80
10/19/18	Jennifer L. Roche	219	Draft oral argument outline (1.30); Conferences with M. Firestein regarding outline (0.10).	1.40	\$1,062.60
10/19/18	Michael A. Firestein	219	Review argument issues in Ambac (0.30); Conferences with J. Roche regarding outline issues (0.30); Revise oral argument outline (1.70).	2.30	\$1,745.70
10/22/18	Lary Alan Rappaport	219	Conference with M. Firestein regarding Ambac oral argument preparation (0.10).	0.10	\$75.90
10/22/18	Jennifer L. Roche	219	Revise draft outline for oral argument (3.60); Conference with M. Firestein regarding draft outline (0.20).	3.80	\$2,884.20
10/23/18	Lary Alan Rappaport	219	Review and revise draft outline for oral argument (1.30); Conferences with M. Firestein regarding draft outline for Ambac appeal oral argument (0.10); E-mails with M. Firestein, J. Roche regarding outline for oral argument (0.20).	1.60	\$1,214.40

33260 FOMB

Invoice 17016926

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0049 HTA TITLE III - AMBAC

Page 3

Date	Timekeeper	Task	Description	Hours	Amount
10/23/18	Jennifer L. Roche	219	Revise draft outline for oral argument (0.30); E-mail and conference with M. Firestein regarding outline (0.10).	0.40	\$303.60
10/23/18	Steven O. Weise	219	Review outline for oral argument.	0.80	\$607.20
10/23/18	Michael A. Firestein	219	Review and revise outline for oral argument (1.20); Conference with L. Rappaport on strategy for oral argument (0.20).	1.40	\$1,062.60
10/23/18	Timothy W. Mungovan	219	Communications with J. Levitan, M. Firestein, S. Weise, and L. Rappaport regarding draft outline for oral argument (0.30).	0.30	\$227.70
10/24/18	Stephen L. Ratner	219	Review outline for appeal argument (0.30).	0.30	\$227.70
10/24/18	Timothy W. Mungovan	219	Communications with J. Levitan,, M. Firestein, S. Weise, and L. Rappaport regarding draft outline for oral argument (0.20).	0.20	\$151.80
10/24/18	Steven O. Weise	219	Review outline for oral argument.	1.30	\$986.70
10/24/18	Michael A. Firestein	219	Review and revise memorandum on Ambac argument issues (0.20); Review Ambac argument issues (0.20).	0.40	\$303.60
10/24/18	Lary Alan Rappaport	219	E-mails with S. Weise, M. Firestein, T. Mungovan, J. Levitan regarding preparation for oral argument (0.20).	0.20	\$151.80
10/24/18	Jeffrey W. Levitan	219	Review and revise argument outline (0.80); E-mail with M. Firestein regarding outline (0.10).	0.90	\$683.10
10/25/18	Jeffrey W. Levitan	219	Review and revise argument outline (1.30); E-mail with M. Firestein regarding comments (0.10).	1.40	\$1,062.60
10/25/18	Jennifer L. Roche	219	Review J. Levitan proposed edits to oral argument outline (0.10); Conference with M. Firestein regarding same (0.20).	0.30	\$227.70
10/25/18	Stephen L. Ratner	219	Review outline for argument preparation.	0.30	\$227.70
10/25/18	Michael A. Firestein	219	Review comments to Ambac outline (0.20); Teleconference with J. Roche regarding Ambac oral argument (0.20); Teleconference with J. Levitan regarding Ambac strategy (0.20).	0.60	\$455.40
10/25/18	Timothy W. Mungovan	219	Review draft outline for oral argument (0.20).	0.20	\$151.80
10/26/18	Lary Alan Rappaport	219	Review notice of oral argument (0.10).	0.10	\$75.90
10/26/18	Michael A. Firestein	219	Review First Circuit orders regarding scheduling of oral argument (0.20).	0.20	\$151.80
10/26/18	Stephen L. Ratner	219	Review outline and related materials for argument preparation.	0.20	\$151.80
10/26/18	Timothy W. Mungovan	219	Review order scheduling oral argument (0.20).	0.20	\$151.80
10/28/18	Michael A. Firestein	219	Review oral argument outline issues (0.20).	0.20	\$151.80

33260 FOMB

Invoice 17016926

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0049 HTA TITLE III - AMBAC

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Date	Timekeeper	Task	Description	Hours	Amount
10/29/18	Michael A. Firestein	219	Review and revise oral argument outline (0.60); Teleconference with L. Rappaport regarding argument issues (0.10).	0.70	\$531.30
10/29/18	Lary Alan Rappaport	219	Conference with M. Firestein regarding Ambac appeal oral argument preparation (0.10); E-mails with J. Roche, M. Firestein, T. Mungovan, S. Weise, J. Roberts, and J. Levitan regarding preparation for Ambac appeal oral argument (0.20); E-mails with S. Weise, J. Levitan, M. Firestein regarding certain sections of Bankruptcy Code in relation to Ambac appeal (0.20); Conference with M. Firestein regarding preparation for Ambac appeal, (0.10).	0.60	\$455.40
10/29/18	Jeffrey W. Levitan	219	Review S. Weise comments to outline (0.20); E-mails with S. Weise regarding outline revisions (0.20).	0.40	\$303.60
10/29/18	Jennifer L. Roche	219	E-mails with J. Levitan and S. Weise regarding appellate issues (0.10); Review proposed edits to oral argument outline (0.10).	0.20	\$151.80
10/29/18	Steven O. Weise	219	Draft comments to oral argument outline.	2.60	\$1,973.40
10/29/18	Timothy W. Mungovan	219	Review edits to outline for oral argument (0.40).	0.40	\$303.60
10/30/18	Michael A. Firestein	219	Review argument for additional outline materials (0.40); Draft memorandum on appeal issues (0.40); Draft supplemental memorandum on oral argument (0.20) issues.	1.00	\$759.00
10/31/18	Michael A. Firestein	219	Conference with J. Roche regarding outline amendment strategy (0.20).	0.20	\$151.80
10/31/18	Jennifer L. Roche	219	Conference with M. Firestein regarding Ambac appellate argument (0.20); Review outline for oral argument (0.30).	0.50	\$379.50
Appeal				65.90	\$50,018.10
Total for Professional Services					\$50,018.10

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Invoice 17016926

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0049 HTA TITLE III - AMBAC

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Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
JEFFREY W. LEVITAN	PARTNER	2.70	759.00	\$2,049.30
LARY ALAN RAPPAPORT	PARTNER	2.60	759.00	\$1,973.40
MICHAEL A. FIRESTEIN	PARTNER	8.70	759.00	\$6,603.30
STEPHEN L. RATNER	PARTNER	0.80	759.00	\$607.20
STEVEN O. WEISE	PARTNER	4.70	759.00	\$3,567.30
TIMOTHY W. MUNGOVAN	PARTNER	1.30	759.00	\$986.70
Total for PARTNER		20.80		\$15,787.20
JENNIFER L. ROCHE	ASSOCIATE	45.10	759.00	\$34,230.90
Total for SENIOR COUNSEL		45.10		\$34,230.90
Total		65.90		\$50,018.10

For Charges and Disbursements

Date	Timekeeper	Type	Description	Amount
10/12/2018	Jennifer L. Roche	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000016 Lines	\$714.00
10/16/2018	Jennifer L. Roche	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000006 Lines	\$119.00
10/18/2018	Jennifer L. Roche	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000005 Lines	\$119.00
10/22/2018	Jennifer L. Roche	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000009 Lines	\$119.00
			Total for WESTLAW	\$1,071.00

Charges and Disbursements Summary

Type of Disbursements	Amount
WESTLAW	1,071.00
Total Expenses	\$1,071.00
Total Amount for this Matter	\$51,089.10

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Summary of Time Billed by Task		Hours	Value
212	General Administration	10.00	\$2,600.00
219	Appeal	218.40	\$165,566.00
Total		228.40	\$168,166.00

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General Administration -- 212

Date	Timekeeper	Task	Description	Hours	Amount
10/11/18	Lawrence T. Silvestro	212	E-mail to M. Dale regarding adversary complaint and related supporting documents (1.10).	1.10	\$286.00
10/16/18	Eamon Wizner	212	Compile briefs, district court records, and transcripts for purposes of assisting attorneys in preparing for hearing (1.60).	1.60	\$416.00
10/17/18	Angelo Monforte	212	Compile briefing for moot court and appellate hearing preparation.	1.10	\$286.00
10/17/18	Laurie A. Henderson	212	File electronically with First Circuit Court of Appeals response to Rule 28(j) letters.	0.30	\$78.00
10/23/18	Eamon Wizner	212	Compile substantive briefings and authorities cited therein for review by M. Bienenstock and T. Mungovan in connection with appellate hearing (2.30).	2.30	\$598.00
10/23/18	Joseph P. Wolf	212	Compile complaint, related pleadings, and amicus curiae briefs for attorney review by T. Mungovan, S. Ratner, M. Bienenstock, and M. Harris per L. Wolf.	1.20	\$312.00
10/24/18	Eamon Wizner	212	Compile cases cited in substantive briefing in preparation for hearing per M. Bienenstock and T. Mungovan (2.40).	2.40	\$624.00
General Administration				10.00	\$2,600.00

Appeal -- 219

Date	Timekeeper	Task	Description	Hours	Amount
10/01/18	Lary Alan Rappaport	219	E-mails with M. Firestein, M. Morris, T. Mungovan regarding oral argument preparation, Rule 28(j) letter in Assured appeal (0.30); E-mails with T. Mungovan, M. Firestein, M. Bienenstock regarding Rule 28(j) letter (0.10).	0.40	\$303.60
10/01/18	Lucy Wolf	219	E-mail correspondence with A. Skellet and L. Stafford concerning filing of designation forms for counsel who will present oral argument.	0.30	\$227.70
10/01/18	Michael A. Firestein	219	Communication with team regarding Rule 28(j) strategy (0.30); Research oral argument issues (0.30).	0.60	\$455.40

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Date	Timekeeper	Task	Description	Hours	Amount
10/01/18	Timothy W. Mungovan	219	Review Rule 28(j) letter concerning Court's decision in PREPA and Peaje (0.20); Communications with M. Firestein, L. Rappaport, M. Morris and M. Bienenstock regarding Rule 28(j) letter (0.40).	0.60	\$455.40
10/02/18	Stephen L. Ratner	219	Review oral argument outline for appeal (0.20); Review draft Rule 28(j) letter regarding Peaje and PREPA decisions (0.10).	0.30	\$227.70
10/02/18	Michael A. Firestein	219	Research oral argument issues (0.40).	0.40	\$303.60
10/03/18	Michael A. Firestein	219	Review and respond to correspondence from team regarding oral argument issues (0.20); Review oral argument outline (0.30).	0.50	\$379.50
10/03/18	Stephen L. Ratner	219	Review oral argument outline.	0.20	\$151.80
10/04/18	Timothy W. Mungovan	219	Communications with S. Ratner, M. Firestein, M. Harris, and L. Rappaport regarding preparing for argument in First Circuit (0.30).	0.30	\$227.70
10/04/18	Michael A. Firestein	219	Research oral argument issues (0.10); Prepare for conference call on same (0.20); Draft correspondence to M. Luskin regarding oral argument issues (0.20); Review internal correspondence on oral argument strategy (0.20).	0.70	\$531.30
10/05/18	Timothy W. Mungovan	219	Participate in portion of conference call with S. Ratner, M. Firestein M. Harris, and L. Rappaport regarding preparing for oral argument in First Circuit (0.40); Communications with M. Bienenstock regarding preparing for argument in First Circuit (0.20).	0.60	\$455.40
10/05/18	Mark Harris	219	Teleconference with T. Mungovan, M. Firestein, S. Ratner, and L. Rappaport regarding preparation for oral argument.	0.50	\$379.50
10/05/18	Michael A. Firestein	219	Participate in conference call regarding oral argument preparation (0.50); Prepare for same (0.30).	0.80	\$607.20
10/05/18	Lary Alan Rappaport	219	Conference with M. Firestein regarding preparation for oral argument in Assured appeal (0.20); Review outline, brief in preparation for conference call with M. Harris regarding oral argument in Assured appeal (0.80); Conference with M. Harris, M. Firestein, T. Mungovan, S. Ratner regarding strategy for Assured appeal oral argument (0.50).	1.50	\$1,138.50
10/05/18	Stephen L. Ratner	219	Conference with M. Harris, M. Firestein, T. Mungovan regarding preparation for appeal argument.	0.50	\$379.50

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Date	Timekeeper	Task	Description	Hours	Amount
10/08/18	Timothy W. Mungovan	219	Communications with J. Roberts regarding notice designating lawyer who will present oral argument (0.20).	0.20	\$151.80
10/09/18	Lary Alan Rappaport	219	E-mails with M. Firestein, M. Harris regarding status of Rule 28(j) letter in Assured appeal (0.10); Conference with M. Firestein regarding status of Rule 28(j) letter (0.10); Review Assured Rule 28(j) letter (0.10); E-mails with T. Mungovan, M. Harris, M. Firestein, P. Friedman, S. Weise regarding Rule 28(j) letter (0.40); Conference with M. Firestein and S. Weise regarding Assured argument, Rule 28(j) letter, text of Enabling Act and resolutions in Assured appeal (0.20); Conferences with M. Firestein regarding Assured Rule 28(j) letter and response in Assured appeal (0.20).	1.10	\$834.90
10/09/18	Michael A. Firestein	219	Telephone conferences with S. Weise regarding appellate briefing issues (0.30); Review Rule 28(j) letters for purposes of assessing responsive strategy (0.20); Draft responsive letters to same (0.50); Draft memorandum regarding Rule 28(j) strategy (0.30); Communication with team regarding Rule 28(j) strategy (0.10).	1.40	\$1,062.60
10/09/18	Steven O. Weise	219	Review statutory lien issues.	4.60	\$3,491.40
10/09/18	Timothy W. Mungovan	219	Communications with counsel for AAFAF and M. Firestein regarding Assured's Rule 28(j) letters (0.30); Communications with M. Harris, S. Ratner, and M. Firestein regarding Assured's Rule 28(j) letters (0.40).	0.70	\$531.30
10/09/18	Mark Harris	219	Review and revise Rule 28(j) response letter.	0.80	\$607.20
10/10/18	Timothy W. Mungovan	219	Communications with M. Harris, M. Firestein, L. Rappaport and M. Morris regarding response to Assured's Rule 28(j) letters to First Circuit (0.60); Communications with M. Firestein, M. Harris, and L. Rappaport regarding arguments for hearing in First Circuit (0.20).	0.80	\$607.20
10/10/18	Michael A. Firestein	219	Review memorandum regarding Assured oral argument issues (0.50); Conference with L. Rappaport regarding statutory lien issues for Assured (0.10); Draft Rule 28(j) response letter (0.30); Review additional oral argument issues relating to Rule 28(j) matters (0.30).	1.20	\$910.80

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Date	Timekeeper	Task	Description	Hours	Amount
10/10/18	Mark Harris	219	Revise Rule 28(j) response letter (0.60); Teleconference with M. Morris regarding same (0.20).	0.80	\$607.20
10/10/18	Steven O. Weise	219	Review statutory lien issues.	2.60	\$1,973.40
10/10/18	Matthew J. Morris	219	Review appellants' Rule 28(j) letters submitting additional authority to First Circuit (1.10); Draft response regarding same (1.70).	2.80	\$2,125.20
10/10/18	Lary Alan Rappaport	219	E-mails with S. Weise, M. Firestein and M. Harris regarding Assured's Rule 28(j) letters (0.30); Conference with M. Firestein regarding Assured appeal and strategy (0.10); E-mails with M. Firestein, M. Morris, M. Harris, T. Mungovan regarding Rule 28(j) response letter (0.40); Review Rule 28(j) response letter (0.10); Conference with M. Firestein regarding Rule 28(j) response letter (0.10).	1.00	\$759.00
10/11/18	Stephen L. Ratner	219	Review and revise response to appellants' Rule 28(j) letters (1.10); Conference and e-mail with T. Mungovan, M. Harris, M. Morris, et al. regarding same (0.30).	1.40	\$1,062.60
10/11/18	Mark Harris	219	Revise Rule 28(j) response letter.	0.50	\$379.50
10/11/18	Paul Possinger	219	Review Rule 28(j) letters from Assured counsel regarding additional authorities (0.50); Review response to same (0.40).	0.90	\$683.10
10/11/18	Michael A. Firestein	219	Research Rule 28(j) issues and PROMESA 305 issues (0.40); Review and revise Rule 28(j) response letter regarding same (0.40); Teleconference with T. Mungovan regarding Rule 28(j) response strategy (0.10).	0.90	\$683.10
10/11/18	Lary Alan Rappaport	219	E-mails with T. Mungovan and M. Firestein regarding Assured appellate issues (0.10); Conference with M. Firestein regarding same (0.10); E-mails with T. Mungovan, M. Harris, M. Firestein, P. Possinger, M. Morris regarding Rule 28(j) response letter and appellate strategy (0.30); Conference with M. Firestein regarding Rule 28(j) letter strategy (0.10).	0.60	\$455.40

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Date	Timekeeper	Task	Description	Hours	Amount
10/11/18	Timothy W. Mungovan	219	Review Rule 28(j) letters to First Circuit from Assured (0.80); Communications with M. Bienenstock regarding preparing for oral argument (0.20); Revise Rule 28(j) letter to First Circuit responding to Assured's Rule 28(j) letters (0.50); Communications with S. Ratner, M. Harris, M. Firestein, P. Possinger, and M. Morris regarding revising Rule 28(j) letter to First Circuit responding to Assured's Rule 28(j) letters (0.30); Communications with S. Ratner regarding revising Rule 28(j) letter to First Circuit responding to Assured's Rule 28(j) letters (0.30).	2.10	\$1,593.90
10/12/18	Timothy W. Mungovan	219	Communications with M. Firestein, S. Ratner, and J. Roberts regarding preparing for hearing on Assured's appeal (0.40); Communications with M. Harris, M. Firestein, S. Ratner and M. Morris regarding finalizing Rule 28(j) letter to First Circuit responding to Assured's Rule 28(j) letters (0.30).	0.70	\$531.30
10/12/18	Stephen L. Ratner	219	Review draft response to Rule 28(j) letters (0.20); Conferences and e-mails with M. Firestein, M. Harris, M. Morris, et al. regarding draft response to same (0.10).	0.30	\$227.70
10/12/18	Michael A. Firestein	219	Review oral argument and Rule 28(j) issues (0.30); Revise Rule 28(j) response letter (0.10); Teleconference with T. Mungovan regarding oral argument strategy (0.20).	0.60	\$455.40
10/15/18	Stephen L. Ratner	219	Review outline and related materials regarding argument preparation session (0.30); Review draft Rule 28(j) response letter (0.10).	0.40	\$303.60
10/15/18	Jennifer L. Roche	219	Conference with M. Firestein regarding oral argument preparation.	0.10	\$75.90
10/15/18	Michael A. Firestein	219	Review materials in support of Rule 28(j) letter (0.20); Review Assured outline for preparation for argument (0.30); Review first amended complaint and related conference with L. Rappaport on lien issues (0.30).	0.80	\$607.20
10/15/18	Lary Alan Rappaport	219	E-mails with M. Morris, M. Harris and M. Firestein regarding Rule 28(j) response letter (0.10); Conference with M. Firestein regarding Assured appeal and oral argument preparation (0.20); Prepare for oral argument preparation sessions (0.90); Conference with M. Firestein regarding review of record on Assured appeal (0.20).	1.40	\$1,062.60

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Date	Timekeeper	Task	Description	Hours	Amount
10/15/18	Timothy W. Mungovan	219	Communications with P. Possinger, M. Harris and M. Morris regarding finalizing Rule 28(j) letter (0.20); Review revised Rule 28(j) letter (0.20).	0.40	\$303.60
10/16/18	Timothy W. Mungovan	219	Communications with M. Firestein regarding Rule 28(j) letter to First Circuit (0.10); Communications with M. Firestein regarding preparation for appellate hearing (0.40).	0.50	\$379.50
10/16/18	Michael A. Firestein	219	Teleconference with L. Rappaport on Rule 28(j) issues (0.20); Conference with T. Mungovan on Rule 28(j) issues and moot Court arguments (0.20); Prepare for oral argument session (0.40); Communication with M. Luskin on oral argument issues (0.40); Teleconference with T. Mungovan on argument strategy (0.30); Draft memorandum on oral argument issues (0.20); Draft moot Court questions for sample oral argument (0.70).	2.40	\$1,821.60
10/16/18	Mark Harris	219	Review briefing materials for oral argument.	1.30	\$986.70
10/16/18	Steven O. Weise	219	Review statutory lien analysis.	2.20	\$1,669.80
10/16/18	Lary Alan Rappaport	219	E-mails with M. Firestein regarding Assured appeal and Rule 28(j) response letter (0.10); E-mails T. Mungovan, M. Firestein regarding preparation for oral argument (0.10).	0.20	\$151.80
10/16/18	Stephen L. Ratner	219	Review outline for oral argument preparation session.	0.40	\$303.60
10/17/18	Matthew J. Morris	219	Finalize Rule 28(j) response letter.	0.60	\$455.40
10/17/18	Lary Alan Rappaport	219	E-mails with M. Firestein, T. Mungovan, M. Bienenstock, M. Morris, and M. Harris regarding finalization of Rule 29(j) letter (0.20); Review briefs for oral argument preparation (0.40); Conference call with M. Harris, T. Mungovan, S. Ratner, S. Weise, M. Firestein, J. Levitan, and J. Roche regarding preparation for oral argument (1.50); Conference with T. Mungovan, M. Firestein, and J. Roche regarding strategy for oral argument preparation (0.30).	2.40	\$1,821.60
10/17/18	Zachary Chalett	219	Identify materials relevant to upcoming oral argument (0.40).	0.40	\$303.60

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Date	Timekeeper	Task	Description	Hours	Amount
10/17/18	Jeffrey W. Levitan	219	E-mail with Z. Chalett regarding briefs for argument preparation (0.10); Review briefs to prepare for argument preparation (0.90); Review response to supplemental briefing (0.20); Teleconference with M. Harris, T. Mungovan, S. Weise, et. al. regarding argument preparation (1.50).	2.70	\$2,049.30
10/17/18	Steven O. Weise	219	Review briefs in preparation for moot court session.	3.70	\$2,808.30
10/17/18	Stephen L. Ratner	219	Review argument outline and related materials for oral argument preparation session (0.20); Conference with M. Harris, S. Weise, J. Levitan, T. Mungovan, M. Firestein, and L. Rappaport regarding oral argument (1.50).	1.70	\$1,290.30
10/17/18	Michael A. Firestein	219	Prepare for oral argument meeting (0.70); Research Rule 28(j) issues (0.20); Review revisions to Rule 28(j) letter (0.10); Participate in oral argument preparation call with J. Levitan, T. Mungovan, S. Ratner, M. Harris, S. Weise, and L. Rappaport (1.50); Teleconference with T. Mungovan, J. Roche, and L. Rappaport on debriefing on argument preparation session (0.30); Conference with L. Rappaport on oral argument strategy (0.20).	3.00	\$2,277.00
10/17/18	Jennifer L. Roche	219	Conference with M. Harris, T. Mungovan, S. Ratner, M. Firestein, L. Rappaport and J. Levitan regarding Assured argument preparation (1.50); Conference with M. Firestein and L. Rappaport regarding Assured argument preparation (0.20).	1.70	\$1,290.30

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Date	Timekeeper	Task	Description	Hours	Amount
10/17/18	Timothy W. Mungovan	219	Communications with J. Levitan, S. Ratner, P. Possinger, and E. Barak regarding preparing for moot Court session for hearing in November (0.30); Review appellants' brief and reply brief in preparation for moot Court session in connection with hearing in November (1.40); Communications with S. Ratner regarding attending hearing on First Circuit appeal (0.20); Review revised Rule 28(j) letter to First Circuit (0.10); Communications with M. Harris and M. Morris regarding finalizing and filing Rule 28(j) letter (0.20); Communications with M. Firestein regarding attending hearing on First Circuit appeal (0.20); Review appellees' brief in preparation for moot Court session in connection with hearing in November (0.60); Participate in conference regarding upcoming moot Court session for hearing in November with M. Harris, S. Ratner, M. Firestein, L. Rappaport, and J. Levitan (1.50).	4.50	\$3,415.50
10/17/18	Martin J. Bienenstock	219	Review and revise Rule 28(j) response letter to Assured's letters to First Circuit.	0.90	\$683.10
10/17/18	Mark Harris	219	Participate in call with T. Mungovan regarding oral arguments.	1.50	\$1,138.50
10/18/18	Timothy W. Mungovan	219	Review revised draft of appellees' brief (0.60); Communications with J. Roberts, S. Weise, and S. Ratner regarding revisions to appellees' brief (0.40).	1.00	\$759.00
10/18/18	Michael A. Firestein	219	Review and respond to correspondence with M. Luskin on oral argument issues (0.20); Review Assured oral argument matters (0.40).	0.60	\$455.40
10/19/18	Michael A. Firestein	219	Prepare for oral moot argument preparation session (0.40); Teleconference with T. Mungovan on strategy for same (0.10).	0.50	\$379.50
10/22/18	Lary Alan Rappaport	219	E-mails with T. Mungovan, M. Firestein regarding moot court.	0.10	\$75.90
10/22/18	Lucy Wolf	219	Review binders of appellate pleadings for T. Mungovan.	1.70	\$1,290.30
10/22/18	Michael A. Firestein	219	Draft outline of issues for moot Court argument (0.20).	0.20	\$151.80
10/22/18	Timothy W. Mungovan	219	Communications with P. Possinger, M. Harris and M. Morris regarding finalizing Rule 28(j) letter (0.20); Review revised Rule 28(j) letter (0.20).	0.40	\$303.60
10/22/18	Mark Harris	219	Review briefs and trial Court decision to prepare for oral argument.	3.50	\$2,656.50

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Date	Timekeeper	Task	Description	Hours	Amount
10/23/18	Timothy W. Mungovan	219	Prepare for moot court session with M. Harris (0.30).	0.30	\$227.70
10/23/18	Lary Alan Rappaport	219	E-mail with T. Mungovan, S. Ratner, M. Firestein, P. Friedman regarding oral argument preparation (0.10).	0.10	\$75.90
10/23/18	Lucy Wolf	219	Review binders of appellate pleadings for T. Mungovan.	1.50	\$1,138.50
10/23/18	Mark Harris	219	Prepare for oral argument on appeal.	4.00	\$3,036.00
10/23/18	Michael A. Firestein	219	Review moot court issues (0.20); Review and respond to correspondence with M. Harris regarding same (0.10); Teleconference with M. Harris and L. Rappaport on argument preparation (1.20).	1.50	\$1,138.50
10/24/18	Michael A. Firestein	219	Review issues in connection with moot court preparation (0.60); Review briefs to prepare for moot Court (0.70); Conferences with L. Rappaport on moot strategy (0.40); Draft correspondence to M. Luskin on argument issues (0.20).	1.90	\$1,442.10
10/24/18	Mark Harris	219	Teleconference with M. Firestein and L. Rappaport regarding oral argument (1.10); Review briefs in preparation for oral argument (5.10).	6.20	\$4,705.80
10/24/18	Timothy W. Mungovan	219	Prepare for moot Court session with M. Harris (0.40).	0.40	\$303.60
10/24/18	Steven O. Weise	219	Review materials for moot Court on First Circuit oral argument.	1.30	\$986.70
10/24/18	Lary Alan Rappaport	219	Review pleadings, briefs, relevant cases and case law in preparation for meeting to prepare for oral argument (3.90); Conferences with M. Firestein regarding preparation for oral argument in Assured appeal (0.30); E-mails with M. Harris, S. Weise, M. Firestein regarding preparation for Assured appeal (0.10); Conference with M. Harris and M. Firestein regarding oral argument issues (1.20).	5.50	\$4,174.50
10/24/18	Zachary Chalett	219	Call with M. Harris regarding Assured hearing (0.10); Communications with M. Harris regarding First Circuit decisions relevant to moot preparation (0.30).	0.40	\$303.60
10/24/18	Jeffrey W. Levitan	219	Draft list of questions for moot Court preparation.	1.10	\$834.90
10/24/18	Stephen L. Ratner	219	Review materials for oral argument preparation session.	0.80	\$607.20
10/25/18	Matthew J. Morris	219	Attend moot court with Harris and colleagues in anticipation of oral argument.	2.00	\$1,518.00

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Date	Timekeeper	Task	Description	Hours	Amount
10/25/18	Lary Alan Rappaport	219	Conference with M. Firestein regarding preparation for oral argument (0.10); Review materials in advance of Assured appeal oral argument preparation session (0.70); Conference with M. Harris, M. Bienenstock, T. Mungovan, J. Levitan, M. Firestein, S. Weise, J. Roche, M. Morris, M. Luskin in preparation for Assured appeal oral argument (1.70).	2.50	\$1,897.50
10/25/18	Jeffrey W. Levitan	219	Draft questions for moot Court (1.40); Attend moot Court session to prepare for order and argument (1.70); Teleconference with M. Harris regarding argument (0.20); Review S. Weise analysis of application (0.10).	3.40	\$2,580.60
10/25/18	Jennifer L. Roche	219	Prepare for moot court argument.	1.40	\$1,062.60
10/25/18	Stephen L. Ratner	219	Review outline and related materials regarding appeal argument preparation session (0.50); Attend oral argument preparation session with M. Harris, M. Bienenstock, J. Levitan, T. Mungovan, M. Luskin (1.70).	2.20	\$1,669.80
10/25/18	Steven O. Weise	219	Review materials for moot Court on First Circuit oral argument (2.60); Participate in moot Court (1.70).	4.30	\$3,263.70
10/25/18	Mark Harris	219	Prepare for moot court (3.20); Participate in moot court (2.10); Communications with T. Mungovan and J. Levitan (0.20).	5.50	\$4,174.50
10/25/18	Michael A. Firestein	219	Prepare for moot court session (0.40); Attend moot Court proceeding for oral argument (1.70); Teleconference with T. Mungovan on strategy for oral argument (0.20); Teleconference with L. Rappaport on argument strategy (0.20).	2.50	\$1,897.50
10/25/18	Timothy W. Mungovan	219	Participate in moot Court session with M. Harris, M. Bienenstock, S. Ratner, M. Firestein, L. Rappaport, M. Morris, J. Levitan and M. Luskin (1.70); Prepare for moot Court session with M. Harris and litigation team (0.90); Communications with E. Carino and Z. Chalet regarding conducting research to assist M. Harris prepare for oral argument on November 5 (0.40); Communications with M. Firestein and S. Ratner regarding further preparation for oral argument on November 5 (0.40); Conference call with M. Harris regarding further preparation for oral argument on November 5 (0.30).	3.70	\$2,808.30

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Date	Timekeeper	Task	Description	Hours	Amount
10/25/18	Martin J. Bienenstock	219	Participate in moot Court with M. Harris for First Circuit appeal argument.	1.70	\$1,290.30
10/26/18	Elliot Stevens	219	Research issues relating to applicability of stay to voluntary debtor activities (0.30); Draft e-mail to Z. Chalett regarding stay research issues (0.10); Discuss same with E. Barak, D. Desatnik, and P. Possinger (0.70); Call with Z. Chalett relating to same (0.20).	1.30	\$986.70
10/26/18	Paul Possinger	219	Discuss appellate arguments with appeal preparation team.	0.50	\$379.50
10/26/18	Angelo Monforte	219	Identify and compile case law per Z. Chalett.	0.40	\$104.00
10/26/18	Zachary Chalett	219	Meet with M. Harris regarding oral argument research issues (0.40); E-mail to E. Stevens and D. Desatnik regarding research issues (0.30); Calls with E. Stevens regarding same (0.30); Call with D. Desatnik regarding same (0.20); E-mail to E. Barak regarding same (0.20); Research certain issues in connection with upcoming oral argument (2.30); E-mails to M. Harris regarding same (0.20).	3.90	\$2,960.10
10/26/18	Daniel Desatnik	219	Correspondences with Z. Chalet, E. Stevens, and E. Barak regarding automatic stay issues.	1.20	\$910.80
10/26/18	Mark Harris	219	Conference with Z. Chalett regarding research issues in connection with oral argument.	0.20	\$151.80
10/27/18	Zachary Chalett	219	Continue research regarding certain issues in connection with oral arguments (2.60).	2.60	\$1,973.40
10/28/18	Zachary Chalett	219	Research additional issues in connection with oral argument (4.40); E-mail to M. Harris summarizing research (0.40).	4.80	\$3,643.20
10/28/18	Michael A. Firestein	219	Review appellate issues arising out of moot court session (0.40).	0.40	\$303.60
10/28/18	Mark Harris	219	Review legal research regarding certain issues for oral argument (1.20); Revise outline for argument (4.80).	6.00	\$4,554.00
10/29/18	Mark Harris	219	Teleconference with J. Roberts regarding hearing (0.60); Teleconference with T. Mungovan regarding same (0.20); Teleconference with J. Levitan regarding arguments and hearing (0.20); Review arguments and materials in preparation for moot court (3.80).	4.80	\$3,643.20
10/29/18	Elliot Stevens	219	Research issues relating to application of automatic stay to voluntary payments for M. Harris and P. Possinger (1.40).	1.40	\$1,062.60

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Date	Timekeeper	Task	Description	Hours	Amount
10/29/18	Timothy W. Mungovan	219	Communications with M. Harris and E. Stevens regarding application of automatic stay to debtor, fiscal agent and creditors (0.50); Communications with M. Harris, L. Rappaport, and J. Roberts regarding oral argument hearing (0.30).	0.80	\$607.20
10/29/18	Steven O. Weise	219	Review oral argument outline and legal issues.	3.30	\$2,504.70
10/29/18	Paul Possinger	219	E-mails with internal team regarding appellate argument issues.	0.60	\$455.40
10/29/18	Lary Alan Rappaport	219	Review e-mail from A. Carino regarding Assured oral argument panel (0.10); Review First Circuit website for oral argument calendar (0.10); E-mails with M. Harris, T. Mungovan, M. Firestein, S. Ratner, and E. Carino regarding same (0.10).	0.30	\$227.70
10/29/18	John E. Roberts	219	Call with M. Harris to discuss upcoming oral argument and First Circuit panel.	0.50	\$379.50
10/29/18	Zachary Chalett	219	Review research on issues relevant to upcoming oral argument (0.60); Review E. Steven's e-mails regarding same (0.20); E-mail to E. Stevens regarding same (0.10); E-mail to M. Harris regarding same (0.10).	1.00	\$759.00
10/29/18	Jeffrey W. Levitan	219	Teleconference with M. Harris regarding argument preparation (0.50); E-mails with M. Harris regarding same (0.40); E-mails with M. Firestein regarding same (0.20).	1.10	\$834.90
10/29/18	Stephen L. Ratner	219	E-mail with M. Harris, J. Levitan, S. Weise, M. Firestein, and T. Mungovan regarding appeal argument points and procedural matters.	0.20	\$151.80
10/30/18	Timothy W. Mungovan	219	Prepare for moot court session and oral argument hearing including discussions with M. Harris, M. Firestein, S. Weise, E. Stevens, and L. Rappaport regarding application of automatic stay and extent to which applies to debtor and creditors who received payment (0.90).	0.90	\$683.10
10/30/18	Steven O. Weise	219	Review oral argument outline and related legal issues addressed in same.	2.60	\$1,973.40
10/30/18	Elliot Stevens	219	Call with Z. Chalett relating to stay relief research (0.10); Research issues relating to stay of paying bonds (0.30); Research issues relating to prohibition on acceptance of voluntary transfers by debtor (1.20); Conference with M. Harris, S. Weise, J. Levitan and M. Firestein regarding hearing issues (0.80).	2.40	\$1,821.60

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Date	Timekeeper	Task	Description	Hours	Amount
10/30/18	Michael A. Firestein	219	Review certain issues for purposes of preparing for moot argument (0.40); Prepare for moot session regarding appellate issues (0.40); Review strategic correspondence regarding certain research issues relevant to oral argument (0.30); Teleconference with M. Harris, J. Levitan and L. Rappaport on argument strategy issues (0.90); Teleconference with M. Harris on argument strategy (0.30).	2.30	\$1,745.70
10/30/18	Stephen L. Ratner	219	Review outline and related materials for argument preparation session (0.20); Conferences and e-mail with M. Harris, E. Stevens, S. Weise, M. Firestein, L. Rappaport, J. Levitan, and T. Mungovan regarding First Circuit argument (1.10).	1.30	\$986.70
10/30/18	Zachary Chalett	219	Conference call with M. Harris and team regarding oral argument (1.10); Review internal e-mails regarding research issues in connection with same (0.30).	1.40	\$1,062.60
10/30/18	Lary Alan Rappaport	219	E-mails with J. Levitan, M. Firestein, P. Possinger, S. Weise and E. Stevens regarding oral argument in Assured appeal (0.40); Conference call with S. Ratner, T. Mungovan, and M. Firestein regarding Assured appeal oral argument strategy (0.20); Conference call M. Harris and M. Firestein regarding Assured appeal oral argument strategy (0.20); Conference call with M. Harris, S. Ratner, M. Firestein, J. Levitan, and S. Weise regarding oral argument preparation for Assured appeal (0.90); E-mails with M. Harris, M. Firestein, J. Levitan, S. Weise, and E. Stevens regarding research and oral argument preparation for Assured appeal (0.40).	2.10	\$1,593.90
10/30/18	Jeffrey W. Levitan	219	Review precedent regarding automatic stay issues (0.60); E-mail with M. Harris regarding automatic stay issues (0.30); Participate in argument preparation call with M. Harris (0.90).	1.80	\$1,366.20
10/30/18	Mark Harris	219	Review materials in connection with preparation for oral argument (6.10); Teleconference with internal team regarding same (1.10); Teleconference with creditor counsel regarding same (0.10).	7.30	\$5,540.70

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Date	Timekeeper	Task	Description	Hours	Amount
10/31/18	Stephen L. Ratner	219	Review outline and related materials for oral argument preparation session (0.70); E-mail with M. Harris, S. Weise, M. Firestein, E. Stevens, T. Mungovan, et al. regarding argument points (0.20); Participate in moot court session with M. Harris, M. Firestein, T. Mungovan, L. Rappaport, S. Weise, M. Luskin, P. Friedman regarding argument preparation (1.50).	2.40	\$1,821.60
10/31/18	Jennifer L. Roche	219	Participate in M. Harris moot argument for appeal (1.50); Prepare for same (0.40).	1.90	\$1,442.10
10/31/18	Mark Harris	219	Prepare for moot court sessions (4.20); Participate in same (1.50); Review materials in connection with letter to First Circuit regarding correction (0.60).	6.30	\$4,781.70
10/31/18	Lary Alan Rappaport	219	Review e-mails from M. Firestein, S. Weise, and M. Harris regarding issues for oral argument in Assured appeal (0.10); Conference with M. Firestein regarding preparation for oral argument in Assured appeal (0.20); Conference with M. Harris and M. Firestein regarding oral argument in Assured appeal (0.20); Conference with M. Harris regarding question for oral argument in Assured appeal (0.20); Participate in moot court session with M. Harris, T. Mungovan, S. Ratner, M. Firestein, M. Luskin, P. Friedman, and J. Roche in preparation for oral argument in Assured appeal (1.50); Conferences with M. Firestein and M. Harris regarding responsive brief and Assured appeal (0.20); Review appendix and responsive brief in Assured appeal for oral argument (0.80); E-mails with M. Harris, T. Mungovan, S. Ratner, M. Firestein, and M. Morris regarding responsive brief, appendix, and legislative history in Assured appeal (0.50); Conferences with M. Firestein regarding Assured appeal and strategy (0.30).	4.00	\$3,036.00
10/31/18	Matthew J. Morris	219	Draft letter to First Circuit correcting erratum in appellate brief.	1.00	\$759.00

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Date	Timekeeper	Task	Description	Hours	Amount
10/31/18	Timothy W. Mungovan	219	Prepare for moot court with M. Harris (0.60); Communications with M. Harris, M. Firestein, S. Ratner, L. Rappaport, and M. Morris regarding correcting scrivener's error in brief (0.50); Communications with A. Skellet, M. Harris, and J. Roberts regarding appellate hearing issues (0.30); Participate in moot court for hearing on November 5 with M. Harris, M. Firestein, S. Weise, L. Rappaport, S. Ratner, and counsel for AAFAF (1.50).	2.90	\$2,201.10
10/31/18	Michael A. Firestein	219	Draft strategic memorandum on moot issues (0.30); Prepare for moot Court (0.40); Teleconference with T. Mungovan for strategy on same (0.10); Attend moot court argument session (1.50); Draft memorandum on supplemental secured credit for appellate issues (1.20); Teleconference with M. Harris regarding amendment letter (0.40); Draft of amendment letter (0.60); Communications with M. Morris regarding amendment letter (0.30); Teleconference with M. Harris regarding oral argument issues (0.20).	5.00	\$3,795.00
10/31/18	Steven O. Weise	219	Review First Circuit briefs in preparation for oral argument (0.80); Conference regarding preparation for oral argument (1.50); Review briefs in preparation for moot court (1.30); Participate in moot court in connection with Assured appeal (1.50); Review and comment on oral argument outline in light of moot court session (2.80).	7.90	\$5,996.10
Appeal				218.40	\$165,566.00
Total for Professional Services					\$168,166.00

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Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
JEFFREY W. LEVITAN	PARTNER	10.10	759.00	\$7,665.90
LARY ALAN RAPPAPORT	PARTNER	23.20	759.00	\$17,608.80
MARK HARRIS	PARTNER	49.20	759.00	\$37,342.80
MARTIN J. BIENENSTOCK	PARTNER	2.60	759.00	\$1,973.40
MICHAEL A. FIRESTEIN	PARTNER	28.20	759.00	\$21,403.80
PAUL POSSINGER	PARTNER	2.00	759.00	\$1,518.00
STEPHEN L. RATNER	PARTNER	12.10	759.00	\$9,183.90
STEVEN O. WEISE	PARTNER	32.50	759.00	\$24,667.50
TIMOTHY W. MUNGOVAN	PARTNER	21.80	759.00	\$16,546.20
Total for PARTNER		181.70		\$137,910.30
DANIEL DESATNIK	ASSOCIATE	1.20	759.00	\$910.80
ELLIOT STEVENS	ASSOCIATE	5.10	759.00	\$3,870.90
JENNIFER L. ROCHE	ASSOCIATE	5.10	759.00	\$3,870.90
JOHN E. ROBERTS	ASSOCIATE	0.50	759.00	\$379.50
LUCY WOLF	ASSOCIATE	3.50	759.00	\$2,656.50
MATTHEW J. MORRIS	ASSOCIATE	6.40	759.00	\$4,857.60
ZACHARY CHALETT	ASSOCIATE	14.50	759.00	\$11,005.50
Total for ASSOCIATE		36.30		\$27,551.70
ANGELO MONFORTE	LEGAL ASSISTANT	1.50	260.00	\$390.00
EAMON WIZNER	LEGAL ASSISTANT	6.30	260.00	\$1,638.00
JOSEPH P. WOLF	LEGAL ASSISTANT	1.20	260.00	\$312.00
LAWRENCE T. SILVESTRO	LEGAL ASSISTANT	1.10	260.00	\$286.00
Total for LEGAL ASSISTANT		10.10		\$2,626.00
LAURIE A. HENDERSON	LIT. SUPPORT	0.30	260.00	\$78.00
Total for LIT. SUPPORT		0.30		\$78.00
Total		228.40		\$168,166.00

For Charges and Disbursements

Date	Timekeeper	Type	Description	Amount
10/10/2018	Mark Harris	REPRODUCTION	REPRODUCTION	\$0.10
10/10/2018	Mark Harris	REPRODUCTION	REPRODUCTION	\$0.60
10/10/2018	Mark Harris	REPRODUCTION	REPRODUCTION	\$0.10
10/16/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.50
10/16/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$3.20
10/17/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.10
10/17/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.20
10/17/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$5.70
10/17/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$2.40
10/17/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$7.50
10/17/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.20
10/17/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$20.80
10/17/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$5.30
10/17/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$3.90
10/23/2018	Mark Harris	REPRODUCTION	REPRODUCTION	\$1.20

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Date	Timekeeper	Type	Description	Amount
10/23/2018	Mark Harris	REPRODUCTION	REPRODUCTION	\$1.20
10/23/2018	Mark Harris	REPRODUCTION	REPRODUCTION	\$5.90
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10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$3.40
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$23.00
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10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$3.20
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10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.40
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$3.00
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10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.60
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.40
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$4.00
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$2.80
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$7.00
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10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.20
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$4.40
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10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$4.60
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$3.40
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$4.80
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10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$7.00
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10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.80
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10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$3.00
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$2.20
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.40
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.00
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$2.20
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$5.40
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$2.40
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$4.20
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10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$4.80
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10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$2.00
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10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$4.20
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$2.40
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$2.00

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Date	Timekeeper	Type	Description	Amount
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.20
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.60
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10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$2.40
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$2.80

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Date	Timekeeper	Type	Description	Amount
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$2.40
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10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$2.00
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$2.20
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$2.40
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10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$3.80
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10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$5.60
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.40
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$2.20
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.40
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$4.60
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.00
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.80
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$2.20
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.80
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.00
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$6.00
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$2.40
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$2.20
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$8.20
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$11.80
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$2.20
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$19.00
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$26.20
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$3.80
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$2.80
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$2.00
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$2.20
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.00
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$6.40
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$7.00
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.60
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$4.60
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.40
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$5.00
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.60
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$2.60
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.80
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$4.80

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

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Date	Timekeeper	Type	Description	Amount
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$2.60
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$7.00
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$3.80
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.60
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.60
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$3.60
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$2.00
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$4.00
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$4.60
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.60
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$3.20
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.40
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$3.80
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$2.40
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.00
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$4.20
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.20
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$5.00
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.20
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$3.20
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$2.40
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.40
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.00
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$4.00
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$2.80
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$2.20
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$3.80
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$2.00
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$5.00
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$5.40
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.80
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$2.40
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$4.80
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$2.00
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$4.20
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.60
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$2.80
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.40
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.40
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.00
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.00
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.60
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$3.20
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$3.20
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$2.40
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.00
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.00
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.60
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$3.80
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$3.40
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$2.40
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.40
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.40
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$3.40

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

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Date	Timekeeper	Type	Description	Amount
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.40
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.60
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$3.60
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.80
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.80
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$2.00
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.60
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$2.40
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.80
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$2.20
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$3.20
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.40
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.40
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$2.80
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.60
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.80
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$4.00
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$4.20
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.80
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$7.00
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$2.40
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$4.60
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$3.40
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$7.00
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.40
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.20
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$3.00
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$4.40
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.40
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.80
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.60
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.40
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$23.00
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$3.40
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$3.40
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$3.20
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$3.20
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$2.00
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$4.20
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.00
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$3.20
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$3.60
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$3.00
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$2.20
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.40
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.60
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.20
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.60
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$4.00
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$4.00
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.40
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$2.00
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.60
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$2.60

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

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Date	Timekeeper	Type	Description	Amount
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$3.40
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$4.20
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$7.00
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.60
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$4.80
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.20
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.80
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$2.00
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$2.40
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$8.60
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.40
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$2.60
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$5.60
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$3.40
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$6.60
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.80
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$2.00
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$2.00
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.00
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$3.00
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.40
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$3.00
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$2.00
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.00
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$3.80
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$2.00
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$2.40
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$3.00
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$3.40
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$2.20
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.80
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$2.00
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.80
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.20
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$2.80
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$2.00
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.20
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.80
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$3.60
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.40
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$2.20
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.20
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.60
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$2.40
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$2.20
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$2.20
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$2.20
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.60
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.40
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.80
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.20
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$2.40
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.40
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$2.20

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

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Date	Timekeeper	Type	Description	Amount
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$2.20
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.60
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$5.20
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$2.00
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$2.00
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$3.60
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.40
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$2.20
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$4.20
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.40
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$2.60
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.20
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.00
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$2.20
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$2.20
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$3.00
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$5.80
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$6.20
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.20
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.60
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$3.40
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$2.00
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.60
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.20
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.80
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.80
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.60
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.80
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.80
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.80
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.40
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.40
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.40
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.40
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.80
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$4.40
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.20
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$3.60
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$7.00
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$2.00
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$2.20
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.20
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.80
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$2.20
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.00
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$3.00
10/24/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$3.00
10/24/2018	Mark Harris	REPRODUCTION	REPRODUCTION	\$2.50
10/24/2018	Mark Harris	REPRODUCTION	REPRODUCTION	\$1.10
10/24/2018	Mark Harris	REPRODUCTION	REPRODUCTION	\$1.00
10/24/2018	Mark Harris	REPRODUCTION	REPRODUCTION	\$2.30
10/24/2018	Darlene Doyle	REPRODUCTION	REPRODUCTION	\$55.40
10/24/2018	Darlene Doyle	REPRODUCTION	REPRODUCTION	\$55.30
10/25/2018	Mark Harris	REPRODUCTION	REPRODUCTION	\$0.10

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

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Date	Timekeeper	Type	Description	Amount
10/25/2018	Mark Harris	REPRODUCTION	REPRODUCTION	\$0.80
10/28/2018	Zachary Chalett	REPRODUCTION	REPRODUCTION	\$5.80
10/28/2018	Zachary Chalett	REPRODUCTION	REPRODUCTION	\$0.50
10/28/2018	Zachary Chalett	REPRODUCTION	REPRODUCTION	\$0.30
10/28/2018	Zachary Chalett	REPRODUCTION	REPRODUCTION	\$0.30
10/31/2018	Mark Harris	REPRODUCTION	REPRODUCTION	\$1.60
10/31/2018	Mark Harris	REPRODUCTION	REPRODUCTION	\$0.40
10/31/2018	Mark Harris	REPRODUCTION	REPRODUCTION	\$1.70
10/31/2018	Mark Harris	REPRODUCTION	REPRODUCTION	\$1.70
Total for REPRODUCTION				\$1,233.30

Date	Timekeeper	Type	Description	Amount
10/29/2018	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$2,562.00
10/30/2018	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$2,864.00
Total for LEXIS				\$5,426.00

Date	Timekeeper	Type	Description	Amount
09/26/2018	Jennifer L. Roche	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000013 Lines	\$476.00
10/28/2018	Zachary Chalett	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000061 Lines	\$1,997.00
Total for WESTLAW				\$2,473.00

Date	Timekeeper	Type	Description	Amount
10/31/2018	Martin J. Bienenstock	MESSENGER/DELIV ERY	MESSENGER/DELIVERY Delivery HERMANN BAUER ONEILL And BORGES LLC 250 AVE MUN RIVERA, STE 800 SAN JUAN PR, Tracking #: 78353 8792437, Shipped on 103118, Invoice #: 175350750	\$218.97
Total for MESSENGER/DELIVERY				\$218.97

Date	Timekeeper	Type	Description	Amount
10/31/2018	Martin J. Bienenstock	OUTSIDE REPRODUCTION	OUTSIDE REPRODUCTION - - VENDOR: EPIQ EDISCOVERY SOLUTIONS, INC. EPIQ EDISCOVERY SOLUTIONS, INC.; INV #90273619A; INV DATE 10/31/2018; BINDING-COIL, PRINTING BLOWBACKS WITH ASSEMBLY, ALPHA NEMERIC PRE-PRINTED TABS - Assured appeal	\$250.13
Total for OUTSIDE REPRODUCTION				\$250.13

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MEMBER

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Charges and Disbursements Summary

Type of Disbursements	Amount
REPRODUCTION	1,233.30
LEXIS	5,426.00
WESTLAW	2,473.00
MESSENGER/DELIVERY	218.97
OUTSIDE REPRODUCTION	250.13
Total Expenses	\$9,601.40
Total Amount for this Matter	\$177,767.40

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

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Page 1

Summary of Time Billed by Task		Hours	Value
204	Communications with Claimholders	0.80	\$607.20
207	Non-Board Court Filings	0.50	\$379.50
210	Analysis and Strategy	7.00	\$5,313.00
212	General Administration	0.40	\$104.00
219	Appeal	11.80	\$8,956.20
Total		20.50	\$15,359.90

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

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Communications with Claimholders -- 204

Date	Timekeeper	Task	Description	Hours	Amount
10/31/18	Lary Alan Rappaport	204	Conference call with M. Firestein, A. Brilliant, S. Steinberg and G. Brunstad regarding joint status report in Peaje (0.30).	0.30	\$227.70
10/31/18	Michael A. Firestein	204	Prepare for call regarding joint status report (0.30); Participate in conference call with Dechert regarding same (0.20).	0.50	\$379.50
Communications with Claimholders				0.80	\$607.20

Non-Board Court Filings -- 207

Date	Timekeeper	Task	Description	Hours	Amount
10/22/18	Lary Alan Rappaport	207	Review order for joint status conference report in Peaje (0.10).	0.10	\$75.90
10/22/18	Timothy W. Mungovan	207	Review order requiring joint statuses report from parties (0.30).	0.30	\$227.70
10/22/18	Stephen L. Ratner	207	Review order regarding joint status report (0.10).	0.10	\$75.90
Non-Board Court Filings				0.50	\$379.50

Analysis and Strategy -- 210

Date	Timekeeper	Task	Description	Hours	Amount
10/01/18	Michael A. Firestein	210	Review recent rulings and briefs in other matters in connection with planning responsive strategy in Peaje matter (0.30).	0.30	\$227.70
10/22/18	Lary Alan Rappaport	210	Review Board responsive brief in ERS appeal in connection with issues relating to Peaje Second Amended Complaint (0.40); E-mails with M. Triggs and M. Firestein regarding same (0.10); Conference with M. Firestein regarding same (0.10); E-mails with T. Mungovan, S. Ratner and M. Firestein regarding joint status conference report in Peaje (0.10); Conference with M. Firestein regarding strategy for Peaje joint status conference (0.10); E-mails with M. Bienenstock regarding order for joint status conference report in Peaje and proposed strategy (0.30).	1.10	\$834.90

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Date	Timekeeper	Task	Description	Hours	Amount
10/22/18	Timothy W. Mungovan	210	Communications with M. Firestein, S. Ratner, M. Triggs and L. Rappaport regarding strategy involving joint status report and engaging with Peaje's counsel (0.50).	0.50	\$379.50
10/22/18	Michael A. Firestein	210	Draft memorandum regarding Peaje strategy in light of ERS (0.20); Teleconference with M. Triggs regarding same (0.10); Draft memorandums to M. Bienenstock regarding strategy for order to show cause (0.20); Conference with L. Rappaport regarding same (0.10); Draft memorandum regarding same (0.30).	0.90	\$683.10
10/22/18	Stephen L. Ratner	210	E-mail with L. Rappaport, M. Firestein and T. Mungovan regarding order regarding joint status report and procedural matters (0.10).	0.10	\$75.90
10/23/18	Lary Alan Rappaport	210	Conferences with M. Firestein regarding joint status report (0.10); E-mails with A. Brilliant, S. Steinberg and M. Firestein regarding joint status report (0.20).	0.30	\$227.70
10/23/18	Matthew H. Triggs	210	Review and analysis of security interest issue (2.90).	2.90	\$2,201.10
10/23/18	Michael A. Firestein	210	Review status issues for joint status report (0.20); Conference with L. Rappaport regarding same (0.20).	0.40	\$303.60
10/24/18	Michael A. Firestein	210	Review status issues in preparation for strategy telephone call with Dechert (0.30).	0.30	\$227.70
10/30/18	Michael A. Firestein	210	Teleconference with M. Triggs regarding joint status report (0.10).	0.10	\$75.90
10/31/18	Lary Alan Rappaport	210	Prepare for meeting with opposing counsel regarding joint status report (0.10).	0.10	\$75.90
Analysis and Strategy				7.00	\$5,313.00

General Administration -- 212

Date	Timekeeper	Task	Description	Hours	Amount
10/29/18	Angelo Monforte	212	Communications with team regarding evidentiary hearing transcript and declarations.	0.40	\$104.00
General Administration				0.40	\$104.00

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Appeal -- 219

Date	Timekeeper	Task	Description	Hours	Amount
10/29/18	Stephen L. Ratner	219	Review Peaje's petition for certiorari (0.30); Communications with J. Roberts, M. Firestein, T. Mungovan, J. Levitan and M. Bienenstock, regarding Peaje's petition for certiorari (0.10).	0.40	\$303.60
10/29/18	Lary Alan Rappaport	219	Review e-mail from J. Roberts regarding petition for certiorari (0.10); Review petition for certiorari (0.20); E-mails with J. Roberts, M. Firestein, T. Mungovan, S. Ratner, M. Harris, S. Weise, and M. Bienenstock regarding same (0.20).	0.50	\$379.50
10/29/18	John E. Roberts	219	Review petition for certiorari to Supreme Court (0.90); E-mail to team concerning next steps and recommendation in light of same (0.20).	1.10	\$834.90
10/29/18	Jeffrey W. Levitan	219	Review petition for certiorari.	0.70	\$531.30
10/29/18	Matthew H. Triggs	219	Review and analyse petition for certiorari.	1.10	\$834.90
10/29/18	Michael A. Firestein	219	Draft memorandum regarding certiorari petition and responsive strategy (0.40); Review petition for certiorari by Peaje (0.80).	1.20	\$910.80
10/29/18	Timothy W. Mungovan	219	Communications with J. Roberts, M. Harris, S. Ratner, M. Firestein and M. Bienenstock regarding Peaje's certiorari petition to Supreme Court and strategy for responding (0.50); Review Peaje's petition for certiorari to Supreme Court (0.40).	0.90	\$683.10
10/29/18	Daniel Desatnik	219	Review Peaje petition for certiorari (0.80); Discuss same with C. Theodoridis (0.20).	1.00	\$759.00
10/30/18	Michael A. Firestein	219	Review petition for certiorari for purposes of preparing responsive strategy (0.20).	0.20	\$151.80
10/30/18	Lary Alan Rappaport	219	E-mails with M. Firestein, T. Mungovan, S. Ratner, J. Roberts and S. Weise regarding Peaje petition for certiorari (0.20).	0.20	\$151.80
10/30/18	Chris Theodoridis	219	Review certiorari petition with respect to Peaje litigation.	3.80	\$2,884.20
10/31/18	Michael A. Firestein	219	Review potential waiver issues in connection with certiorari petition (0.60).	0.60	\$455.40
10/31/18	Lary Alan Rappaport	219	Conference with P. Friedman, M. Firestein, T. Mungovan and S. Ratner regarding Peaje certiorari petition (0.10).	0.10	\$75.90
Appeal				11.80	\$8,956.20

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Total for Professional Services

\$15,359.90

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Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
JEFFREY W. LEVITAN	PARTNER	0.70	759.00	\$531.30
LARY ALAN RAPPAPORT	PARTNER	2.70	759.00	\$2,049.30
MATTHEW H. TRIGGS	PARTNER	4.00	759.00	\$3,036.00
MICHAEL A. FIRESTEIN	PARTNER	4.50	759.00	\$3,415.50
STEPHEN L. RATNER	PARTNER	0.60	759.00	\$455.40
TIMOTHY W. MUNGOVAN	PARTNER	1.70	759.00	\$1,290.30
Total for PARTNER		14.20		\$10,777.80
CHRIS THEODORIDIS	ASSOCIATE	3.80	759.00	\$2,884.20
DANIEL DESATNIK	ASSOCIATE	1.00	759.00	\$759.00
JOHN E. ROBERTS	ASSOCIATE	1.10	759.00	\$834.90
Total for ASSOCIATE		5.90		\$4,478.10
ANGELO MONFORTE	LEGAL ASSISTANT	0.40	260.00	\$104.00
Total for LEGAL ASSISTANT		0.40		\$104.00
Total		20.50		\$15,359.90

For Charges and Disbursements

Date	Timekeeper	Type	Description	Amount
10/02/2018	Elizabeth Torres	REPRODUCTION	REPRODUCTION	\$0.50
10/02/2018	Elizabeth Torres	REPRODUCTION	REPRODUCTION	\$1.00
10/02/2018	Elizabeth Torres	REPRODUCTION	REPRODUCTION	\$0.30
10/02/2018	Elizabeth Torres	REPRODUCTION	REPRODUCTION	\$2.20
10/02/2018	Elizabeth Torres	REPRODUCTION	REPRODUCTION	\$0.50
10/02/2018	Elizabeth Torres	REPRODUCTION	REPRODUCTION	\$0.30
10/02/2018	Elizabeth Torres	REPRODUCTION	REPRODUCTION	\$0.30
10/02/2018	Elizabeth Torres	REPRODUCTION	REPRODUCTION	\$9.00
10/02/2018	Elizabeth Torres	REPRODUCTION	REPRODUCTION	\$9.60
10/02/2018	Elizabeth Torres	REPRODUCTION	REPRODUCTION	\$8.50
10/02/2018	Elizabeth Torres	REPRODUCTION	REPRODUCTION	\$9.50
10/02/2018	Elizabeth Torres	REPRODUCTION	REPRODUCTION	\$9.50
10/02/2018	Elizabeth Torres	REPRODUCTION	REPRODUCTION	\$9.60
10/22/2018	Elizabeth Torres	REPRODUCTION	REPRODUCTION	\$9.50
10/24/2018	Michael A. Firestein	REPRODUCTION	REPRODUCTION	\$2.10
10/24/2018	Michael A. Firestein	REPRODUCTION	REPRODUCTION	\$2.10
10/30/2018	Clare M. Donnelly	REPRODUCTION	REPRODUCTION	\$0.10
10/30/2018	Clare M. Donnelly	REPRODUCTION	REPRODUCTION	\$0.30
10/30/2018	Clare M. Donnelly	REPRODUCTION	REPRODUCTION	\$0.20
10/30/2018	Clare M. Donnelly	REPRODUCTION	REPRODUCTION	\$0.60
10/30/2018	Clare M. Donnelly	REPRODUCTION	REPRODUCTION	\$2.50
10/30/2018	Clare M. Donnelly	REPRODUCTION	REPRODUCTION	\$0.20
10/30/2018	Clare M. Donnelly	REPRODUCTION	REPRODUCTION	\$4.10
10/30/2018	Clare M. Donnelly	REPRODUCTION	REPRODUCTION	\$0.10
10/30/2018	Clare M. Donnelly	REPRODUCTION	REPRODUCTION	\$1.70
10/30/2018	Clare M. Donnelly	REPRODUCTION	REPRODUCTION	\$2.00

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Date	Timekeeper	Type	Description	Amount
10/30/2018	Clare M. Donnelly	REPRODUCTION	REPRODUCTION	\$0.10
10/30/2018	Clare M. Donnelly	REPRODUCTION	REPRODUCTION	\$27.40
Total for REPRODUCTION				\$113.80

Charges and Disbursements Summary

Type of Disbursements	Amount
REPRODUCTION	113.80
Total Expenses	\$113.80
Total Amount for this Matter	\$15,473.70

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Summary of Time Billed by Task		Hours	Value
201	Tasks relating to the Board and Associated Members	7.30	\$5,540.70
204	Communications with Claimholders	3.50	\$2,656.50
205	Communications with the Commonwealth and its Representatives	2.60	\$1,973.40
206	Documents Filed on Behalf of the Board	27.50	\$17,529.20
207	Non-Board Court Filings	11.20	\$8,500.80
208	Stay Matters	6.90	\$5,237.10
210	Analysis and Strategy	49.30	\$37,418.70
212	General Administration	16.80	\$4,368.00
Total		125.10	\$83,224.40

Tasks relating to the Board and Associated Members -- 201

Date	Timekeeper	Task	Description	Hours	Amount
10/01/18	Margaret A. Dale	201	Siemens: Communications with A. Skellet and C. Garcia regarding document review protocol and additional document production from Siemens (0.30).	0.30	\$227.70
10/01/18	Alexandra K. Skellet	201	Siemens: Discussion with O'Neill team regarding document review procedures (0.90).	0.90	\$683.10
10/02/18	Margaret A. Dale	201	Siemens: Communications with C. Garcia regarding depositions (0.30); E-mails with C. Garcia regarding call with GDB/AAFAF regarding completion payment amount (0.30).	0.60	\$455.40
10/03/18	Alexandra K. Skellet	201	Siemens: Participate in call with O'Neill, M. Dale, and counsel for AAFAF and GDB regarding document review and deposition preparation (0.40).	0.40	\$303.60
10/03/18	Margaret A. Dale	201	Siemens: E-mails with C. Garcia regarding depositions (0.40).	0.40	\$303.60
10/05/18	Margaret A. Dale	201	Siemens: Communications with A. Skellet and C. Garcia regarding document production and preparation of HTA's Rule 30(b)(6) witness (0.50).	0.50	\$379.50
10/06/18	Margaret A. Dale	201	Siemens: Communications with A. Skellet and C. Garcia regarding document production issues (0.40)..	0.40	\$303.60
10/06/18	Alexandra K. Skellet	201	Siemens: E-mails with M. Dale and C. Garcia regarding responsive materials and privilege issues (0.40).	0.40	\$303.60
10/08/18	Alexandra K. Skellet	201	Siemens: Respond to questions from C. Garcia and M. Dale relating to HTA 30(b)(6) witness deposition preparation (2.10).	2.10	\$1,593.90
10/17/18	Margaret A. Dale	201	Siemens: Communications with C. Garcia and HTA witness regarding deposition transcript and errata (0.30).	0.30	\$227.70
10/23/18	Margaret A. Dale	201	Siemens: Communications with A. Skellet and C. Garcia regarding meet and confer regarding Siemens' objection to qualifying modification (0.40).	0.40	\$303.60
10/24/18	Margaret A. Dale	201	Siemens: Communications with E. Barak, C. Garcia and GDB counsel regarding meet and confer regarding Siemens' objection to qualifying modification (0.30).	0.30	\$227.70
10/30/18	Margaret A. Dale	201	Siemens: Communications with C. Garcia regarding former employee witness and undisputed facts (0.30).	0.30	\$227.70
Tasks relating to the Board and Associated Members				7.30	\$5,540.70

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Communications with Claimholders -- 204

Date	Timekeeper	Task	Description	Hours	Amount
10/02/18	Margaret A. Dale	204	Siemens: Communications with Siemens attorney regarding deposition (0.20).	0.20	\$151.80
10/04/18	Margaret A. Dale	204	Siemens: Communications with C. Garcia H. Bauer and Siemens' counsel regarding stipulations concerning admissibility and depositions (0.60); Communications with Siemens' counsel regarding depositions, schedule and scope of hearing (0.50).	1.10	\$834.90
10/07/18	Alexandra K. Skellet	204	Siemens: E-mail to Siemens counsel regarding supplemental production (0.40).	0.40	\$303.60
10/30/18	Margaret A. Dale	204	Siemens: Communications with Siemens counsel regarding former HTA employee and undisputed facts (0.30); Review GDB and AAFAF proposed undisputed facts (0.80).	1.10	\$834.90
10/31/18	Margaret A. Dale	204	Siemens: Meet and confer with Siemens counsel, GDB and AAFAF, A. Skellet and C. Garcia regarding preparation for hearing on Siemens' objection, factual disputes and witnesses (0.70).	0.70	\$531.30
Communications with Claimholders				3.50	\$2,656.50

Communications with the Commonwealth and its Representatives -- 205

Date	Timekeeper	Task	Description	Hours	Amount
10/02/18	Margaret A. Dale	205	Siemens: E-mail to AAFAF/GDB regarding Rebecca Rojas deposition/representation (0.30).	0.30	\$227.70
10/03/18	Margaret A. Dale	205	Siemens: Conference call with GDB, AAFAF and O'Neill regarding issue of completion payment amount (0.40).	0.40	\$303.60
10/04/18	Margaret A. Dale	205	Siemens: Communications with counsel for AAFAF and GDB regarding stipulations and deposition schedule (0.20).	0.20	\$151.80
10/29/18	Margaret A. Dale	205	Siemens: Communications with GDB, AAFAF, and Siemens counsel regarding informative motion due November 1 (0.50).	0.50	\$379.50
10/30/18	Margaret A. Dale	205	Siemens: Conference call with GDB, AAFAF, and Siemens counsel, and C. Garcia to discuss informative motion and hearing (0.80).	0.80	\$607.20

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Date	Timekeeper	Task	Description	Hours	Amount
10/31/18	Margaret A. Dale	205	Siemens: Communications with GDB and AAFAF regarding proposals for hearing on Siemens' objection (0.40).	0.40	\$303.60
Communications with the Commonwealth and its Representatives				2.60	\$1,973.40

Documents Filed on Behalf of the Board -- 206

Date	Timekeeper	Task	Description	Hours	Amount
10/18/18	Jennifer L. Roche	206	Western Surety: Draft outline of arguments for reply brief (1.90).	1.90	\$1,442.10
10/22/18	Jennifer L. Roche	206	Western Surety: Draft reply brief in support of motion to dismiss amended complaint.	4.30	\$3,263.70
10/23/18	Jennifer L. Roche	206	Western Surety: Draft reply brief in support of motion to dismiss (3.50).	3.50	\$2,656.50
10/24/18	Jennifer L. Roche	206	Western Surety: Draft reply brief in support of motion to dismiss.	0.60	\$455.40
10/25/18	Jennifer L. Roche	206	Western Surety: Draft reply in support of motion to dismiss (3.30).	3.30	\$2,504.70
10/25/18	Paul Possinger	206	CD Builders: Review background for HTA stay enforcement motion regarding CD Builders (0.50); Revise amended motion for same (0.40).	0.90	\$683.10
10/26/18	Jennifer L. Roche	206	Western Surety: Draft reply brief in support of motion to dismiss amended complaint.	2.30	\$1,745.70
10/27/18	Jennifer L. Roche	206	Western Surety: Draft reply brief in support of motion to dismiss amended complaint.	1.50	\$1,138.50
10/29/18	Jennifer L. Roche	206	Western Surety: Revise draft reply brief in support of motion to dismiss (0.80).	0.80	\$607.20
10/29/18	Brian S. Rosen	206	Western Surety: Review and revise Western Surety reply (0.70); Memorandum to J. Roche regarding same (0.10).	0.80	\$607.20
10/29/18	Lawrence T. Silvestro	206	Western Surety: Revise citations in reply brief in support of motion to dismiss (4.90).	4.90	\$1,274.00
10/30/18	Lawrence T. Silvestro	206	Western Surety: Draft tables of contents and authorities for reply brief in support of motion to dismiss (1.80).	1.80	\$468.00
10/30/18	Jennifer L. Roche	206	Western Surety: Revise reply brief in support of motion to dismiss (0.50).	0.50	\$379.50
10/30/18	Michael A. Firestein	206	Western Surety: Review and revise reply in support of motion to dismiss.	0.40	\$303.60
Documents Filed on Behalf of the Board				27.50	\$17,529.20

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Non-Board Court Filings -- 207

Date	Timekeeper	Task	Description	Hours	Amount
10/02/18	Margaret A. Dale	207	Siemens: Review Siemens filings regarding issue of completion payment amount (0.80).	0.80	\$607.20
10/03/18	Stephen L. Ratner	207	Siemens: Review GDB's motion to quash Siemens' deposition notice (0.20).	0.20	\$151.80
10/03/18	Margaret A. Dale	207	Siemens: Review GDB motion to quash deposition notices/subpoenas (0.50).	0.50	\$379.50
10/17/18	Margaret A. Dale	207	Siemens: Review Siemens supplemental objection to GDB Title VI qualifying modification (1.20).	1.20	\$910.80
10/17/18	Michael A. Firestein	207	Western Surety: Review opposition to motion to dismiss (0.30).	0.30	\$227.70
10/18/18	Jennifer L. Roche	207	Western Surety: Review opposition to motion to dismiss (1.20).	1.20	\$910.80
10/18/18	Alexandra K. Skellet	207	Siemens: Review Siemens' supplemental objection to qualifying modification and exhibits.	2.80	\$2,125.20
10/19/18	Michael A. Firestein	207	Western Surety: Further review of opposition on motion to dismiss (0.30).	0.30	\$227.70
10/22/18	Timothy W. Mungovan	207	Western Surety: Review order setting briefing schedule (0.20).	0.20	\$151.80
10/22/18	Margaret A. Dale	207	Siemens: Review Court order regarding schedule for hearing on Siemens objection to qualifying modification (0.20).	0.20	\$151.80
10/29/18	Margaret A. Dale	207	Siemens: Review Siemens objection and supplemental objection to qualifying modification (0.50).	0.50	\$379.50
10/30/18	Alexandra K. Skellet	207	Siemens: Review and analyze proposed statement of undisputed facts from Siemens counsel (1.30).	1.30	\$986.70
10/30/18	Margaret A. Dale	207	Siemens: Review proposed disputed and undisputed material facts from Siemens counsel (0.50); Review and revise undisputed facts proposed by Siemens' counsel (0.30); Review Siemens' objections to qualifying modification to prepare for hearing (0.40).	1.20	\$910.80
10/31/18	Margaret A. Dale	207	Siemens: Review GDB and AAFAF response to Siemens' objection to qualifying modification (0.50).	0.50	\$379.50
Non-Board Court Filings				11.20	\$8,500.80

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Stay Matters -- 208

Date	Timekeeper	Task	Description	Hours	Amount
10/18/18	Maja Zerjal	208	CD Builders: Review motion to enforce stay in CD Builders matter (0.30); Discuss same with D. Perez (0.20); Discuss same with E. Barak (0.20).	0.70	\$531.30
10/19/18	Maja Zerjal	208	CD Builders: Communications with AAFAF regarding motion to enforce automatic stay in CD Builders matter (0.20); Further review motion to enforce automatic stay in CD Builders matters (0.50); Review report regarding same from HTA (0.30).	1.00	\$759.00
10/22/18	Maja Zerjal	208	CD Builders: Review status of HTA motion to enforce stay in CD Builders matter.	0.20	\$151.80
10/23/18	Maja Zerjal	208	CD Builders: Review correspondence regarding enforcement of stay in CD Builders case (0.30); Review status of requests for further information (0.30); Review precedent for similar lift-stay cases (1.10).	1.70	\$1,290.30
10/24/18	Maja Zerjal	208	CD Builders: Review information request regarding CD Builders case (0.20); Review response regarding same (0.30); Communications on same with internal team (0.20); Discuss same with P. Possinger and E. Barak (0.20).	0.90	\$683.10
10/25/18	Maja Zerjal	208	CD Builders: Review and revise amended motion to enforce stay in CD Builders case.	1.50	\$1,138.50
10/29/18	Maja Zerjal	208	CD Builders: Review and revise amended motion in CD Builders matter (0.70).	0.70	\$531.30
10/31/18	Maja Zerjal	208	CD Builders: Review correspondence regarding status and developments in CD Builders matter.	0.20	\$151.80
Stay Matters				6.90	\$5,237.10

Analysis and Strategy -- 210

Date	Timekeeper	Task	Description	Hours	Amount
10/01/18	Brandon C. Clark	210	Siemens: Respond to questions from A. Skellet regarding privilege issues.	0.20	\$151.80
10/01/18	Alexandra K. Skellet	210	Siemens: Participate in second-level review of documents (2.20); Call with Y. Ike regarding status of document review (0.20); Review documents for production (3.90); Respond to questions from review team regarding privilege (0.40).	6.70	\$5,085.30

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Date	Timekeeper	Task	Description	Hours	Amount
10/02/18	Michael A. Firestein	210	Siemens: Teleconference with M. Dale on deposition strategy for HTA in Siemens (0.30).	0.30	\$227.70
10/02/18	Margaret A. Dale	210	Siemens: Communications with A. Skellet regarding document review and production (0.30).	0.30	\$227.70
10/02/18	Alexandra K. Skellet	210	Siemens: Conduct document review and quality check (2.20); Participate in and manage second-level document review (3.50).	5.70	\$4,326.30
10/03/18	Alexandra K. Skellet	210	Siemens: Conduct document review for production and deposition preparation (2.80).	2.80	\$2,125.20
10/03/18	Stephen L. Ratner	210	Siemens: Conferences with T. Mungovan, M. Dale regarding GDB's motion to quash Siemens' deposition notice (0.20).	0.20	\$151.80
10/03/18	Margaret A. Dale	210	Siemens: Communications with S. Ratner regarding GDB motion to quash (0.10).	0.10	\$75.90
10/04/18	Margaret A. Dale	210	Siemens: Communications with A. Skellet regarding HTA document production and preparation of 30(b)(6) witness (0.40); Communications with T. Mungovan and S. Ratner regarding scope of hearing (0.20).	0.60	\$455.40
10/04/18	Stephen L. Ratner	210	Siemens: Conferences and e-mail with T. Mungovan, M. Dale regarding depositions and procedural matters.	0.30	\$227.70
10/05/18	Alexandra K. Skellet	210	Siemens: Participate in management and oversight of document production (3.90); Compile exhibits for deposition preparation (2.50).	6.40	\$4,857.60
10/06/18	Alexandra K. Skellet	210	Siemens: Call with P. Giarusso regarding document production issues (0.20); E-mails with Y. Ike regarding responsive documents (0.50); Review documents for production (5.70).	6.40	\$4,857.60
10/07/18	Alexandra K. Skellet	210	Siemens: Call with P. Giarusso regarding finalizing documents for production (1.50); Review potentially responsive documents for deposition preparation (3.20).	4.70	\$3,567.30
10/08/18	Lary Alan Rappaport	210	Siemens: Conference with M. Firestein regarding HTA discovery strategy (0.10).	0.10	\$75.90
10/08/18	Alexandra K. Skellet	210	Siemens: Review documents for responsiveness and potential redactions in response to discovery requests (4.80).	4.80	\$3,643.20
10/09/18	Alexandra K. Skellet	210	Siemens: Conduct searches of previous Siemens and GDB productions for documents relevant to upcoming deposition (2.40).	2.40	\$1,821.60

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0053 HTA TITLE III - MISCELLANEOUS

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Date	Timekeeper	Task	Description	Hours	Amount
10/10/18	Alexandra K. Skellet	210	Siemens: Communication with M. Dale regarding HTA Rule 30(b)(6) deposition (0.30).	0.30	\$227.70
10/10/18	Michael A. Firestein	210	Siemens: Conference with M. Dale regarding HTA Rule 30(b)(6) deposition and case strategy (0.20).	0.20	\$151.80
10/17/18	Jennifer L. Roche	210	Western Surety: Review analysis regarding opposition to motion to dismiss and reply brief.	3.30	\$2,504.70
10/19/18	Jennifer L. Roche	210	Western Surety: Review issues for motion to dismiss reply brief (0.70); E-mail summary of reply brief issues to B. Rosen (0.30).	1.00	\$759.00
10/23/18	Michael A. Firestein	210	Western Surety: Conference with J. Roche regarding reply regarding motion to dismiss (0.20).	0.20	\$151.80
10/23/18	Jennifer L. Roche	210	Western Surety: Discuss reply brief with M. Firestein (0.10).	0.10	\$75.90
10/23/18	Alexandra K. Skellet	210	Siemens: E-mail to M. Dale regarding upcoming deadlines and joint report identifying disputed issues of fact.	0.40	\$303.60
10/24/18	Michael A. Firestein	210	Western Surety: Conference with T. Mungovan regarding reply in support of motion to dismiss.	0.20	\$151.80
10/29/18	Jennifer L. Roche	210	Western Surety: Conference and e-mail with M. Firestein regarding reply brief (0.10); E-mails and conferences with L. Silvestro regarding cite-checking brief (0.10).	0.20	\$151.80
10/29/18	Michael A. Firestein	210	Western Surety: Review Board comments on reply in support of motion to dismiss (0.40); Western Surety: Conference with J. Roche on strategy for reply in support of motion to dismiss (0.20).	0.60	\$455.40
10/30/18	Alexandra K. Skellet	210	Siemens: Call with M. Dale regarding preparation for omnibus hearing (0.20); E-mail with M. Dale regarding scheduling (0.10).	0.30	\$227.70
10/30/18	Jennifer L. Roche	210	Western Surety: Conference with M. Firestein regarding reply brief in support of motion to dismiss (0.10); E-mails with L. Silvestro regarding reply brief (0.10).	0.20	\$151.80
10/30/18	Margaret A. Dale	210	Siemens: Communications with A. Skellet regarding talking points for hearing (0.30).	0.30	\$227.70
Analysis and Strategy				49.30	\$37,418.70

General Administration -- 212

Date	Timekeeper	Task	Description	Hours	Amount
10/01/18	Yvonne O. Ike	212	Siemens: E-mails and conferences with O'Neill review team regarding second-level review (0.40); Communications with A. Skellet regarding same (0.40); WebEx training with O'Neill review team (0.40); Communications with A. Skellet regarding same (0.60); Create Spanish review population for O'Neill review team (0.40); Create batches for O'Neill review team (0.30); Communications with A. Skellet regarding same (0.70); Update review metrics and send to A. Skellet (0.40).	3.60	\$936.00
10/01/18	Paul V. Giarrusso	212	Siemens: Communication with A. Skellet regarding status of review documents and coding panel.	0.80	\$208.00
10/02/18	Paul V. Giarrusso	212	Siemens: Compile Siemen's second production.	1.20	\$312.00
10/02/18	Yvonne O. Ike	212	Siemens: E-mails with A. Skellet regarding searches for review (0.30); Create searches in Relativity (0.90); E-mails with O'Neill team regarding searches (0.30).	1.50	\$390.00
10/03/18	Yvonne O. Ike	212	Siemens: E-mails with case team regarding O'Neill review (0.70); Create search for A. Skellet (0.40).	1.10	\$286.00
10/04/18	Yvonne O. Ike	212	Siemens: E-mails with O'Neill team regarding review (0.20); Create batches for review team (0.20).	0.40	\$104.00
10/04/18	Lawrence T. Silvestro	212	Siemens: Compile documents for witness preparation (1.90); Participate in call with A. Skellet, J. Richman and M. Dale regarding same (0.30).	2.20	\$572.00
10/05/18	Paul V. Giarrusso	212	Siemens: Compile deposition preparation documents for export from database.	1.10	\$286.00
10/05/18	Yvonne O. Ike	212	Siemens: E-mails with O'Neill team regarding deposition preparation documents (0.60); E-mails and conference with A. Skellet regarding same (0.30).	0.90	\$234.00
10/06/18	Yvonne O. Ike	212	Siemens: E-mails with A. Skellet regarding production (0.60); Revise production search (1.20).	1.80	\$468.00
10/06/18	Paul V. Giarrusso	212	Siemens: Review documents for production.	1.10	\$286.00
10/18/18	Laura M. Geary	212	Siemens: Compile Siemens objection and exhibits for A. Skellet and M. Dale per A. Skellet.	0.90	\$234.00

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0053 HTA TITLE III - MISCELLANEOUS

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Date	Timekeeper	Task	Description	Hours	Amount
10/29/18	Tiffany Miller	212	Western Surety: Compile briefing in Western Surety adversary proceeding for L. Silvestro.	0.20	\$52.00
General Administration				16.80	\$4,368.00
Total for Professional Services					\$83,224.40

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0053 HTA TITLE III - MISCELLANEOUS

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Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
BRIAN S. ROSEN	PARTNER	0.80	759.00	\$607.20
LARY ALAN RAPPAPORT	PARTNER	0.10	759.00	\$75.90
MARGARET A. DALE	PARTNER	15.40	759.00	\$11,688.60
MICHAEL A. FIRESTEIN	PARTNER	2.50	759.00	\$1,897.50
PAUL POSSINGER	PARTNER	0.90	759.00	\$683.10
STEPHEN L. RATNER	PARTNER	0.70	759.00	\$531.30
TIMOTHY W. MUNGOVAN	PARTNER	0.20	759.00	\$151.80
Total for PARTNER		20.60		\$15,635.40
ALEXANDRA K. SKELLET	ASSOCIATE	49.20	759.00	\$37,342.80
BRANDON C. CLARK	ASSOCIATE	0.20	759.00	\$151.80
JENNIFER L. ROCHE	ASSOCIATE	24.70	759.00	\$18,747.30
MAJA ZERJAL	ASSOCIATE	6.90	759.00	\$5,237.10
Total for ASSOCIATE		81.00		\$61,479.00
LAURA M. GEARY	LEGAL ASSISTANT	0.90	260.00	\$234.00
LAWRENCE T. SILVESTRO	LEGAL ASSISTANT	8.90	260.00	\$2,314.00
TIFFANY MILLER	LEGAL ASSISTANT	0.20	260.00	\$52.00
Total for LEGAL ASSISTANT		10.00		\$2,600.00
PAUL V. GIARRUSSO	PRAC. SUPPORT	4.20	260.00	\$1,092.00
YVONNE O. IKE	PRAC. SUPPORT	9.30	260.00	\$2,418.00
Total for PRAC. SUPPORT		13.50		\$3,510.00
Total		125.10		\$83,224.40

For Charges and Disbursements

Date	Timekeeper	Type	Description	Amount
10/05/2018	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$2.10
10/17/2018	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$1.30
10/18/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.90
10/18/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
10/18/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.90
10/18/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.30
10/18/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.90
10/18/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.90
10/18/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.30
10/18/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.30
10/18/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.20
10/18/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.60
10/18/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.80
10/18/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.60
10/18/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.00
10/18/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$7.00
10/18/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$4.20
10/18/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.00
10/18/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.20
10/18/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.00

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0053 HTA TITLE III - MISCELLANEOUS

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Date	Timekeeper	Type	Description	Amount
10/18/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.40
10/18/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$10.20
10/18/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.60
10/18/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.60
10/18/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.20
10/18/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.00
10/18/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.60
10/18/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.60
10/18/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.80
10/18/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.20
10/18/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.60
10/18/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.80
10/18/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.00
10/18/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.40
10/18/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.60
10/18/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.00
10/18/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.60
10/18/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.40
10/18/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.80
10/18/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.20
10/18/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$6.40
10/18/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.60
10/18/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.20
10/30/2018	Alexandra K. Skellet	REPRODUCTION	REPRODUCTION	\$0.10
10/30/2018	Alexandra K. Skellet	REPRODUCTION	REPRODUCTION	\$0.10
Total for REPRODUCTION				\$77.70

Date	Timekeeper	Type	Description	Amount
10/24/2018	Jennifer L. Roche	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$263.00
Total for LEXIS				\$263.00

Date	Timekeeper	Type	Description	Amount
10/17/2018	Jennifer L. Roche	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000041 Lines	\$595.00
10/18/2018	Jennifer L. Roche	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000034 Lines	\$476.00
10/23/2018	Jennifer L. Roche	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000031 Lines	\$595.00
10/26/2018	Jennifer L. Roche	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000020 Lines	\$476.00
Total for WESTLAW				\$2,142.00

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MEMBER

0053 HTA TITLE III - MISCELLANEOUS

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Date	Timekeeper	Type	Description	Amount
10/07/2018	Margaret A. Dale	TAXICAB/CAR SVC.	TAXICAB/CAR SVC. Taxi XYZ Invoice:1667360 Voucher:1010503 9 From:17 STUYVESANT OVAL To:JFK Passenger:DALE MARGARET A. Ride date and time: 10/07/18 16:13	\$90.22
10/09/2018	Margaret A. Dale	TAXICAB/CAR SVC.	TAXICAB/CAR SVC. Taxi XYZ Invoice:1666782 Voucher:8100905 027 From:JFK. JET BLUE To:17 STUYVESANT OVAL Passenger:DALE MARGARET A. Ride date and time: 10/09/18 23:37	\$90.22
			Total for TAXICAB/CAR SVC.	\$180.44

Date	Timekeeper	Type	Description	Amount
10/08/2018	Margaret A. Dale	OUT OF TOWN TRANSPORTATION	OUT OF TOWN TRANSPORTATION Taxi Taxi/Car Service in Puerto Rico - Margaret Dale Cab from hotel to office for deposition	\$21.60
10/08/2018	Margaret A. Dale	OUT OF TOWN TRANSPORTATION	OUT OF TOWN TRANSPORTATION Taxi Taxi/Car Service in Puerto Rico - Margaret Dale Cab from office to hotel following deposition	\$7.48
10/09/2018	Margaret A. Dale	OUT OF TOWN TRANSPORTATION	OUT OF TOWN TRANSPORTATION Taxi Taxi/Car Service - Margaret Dale Cab from office to deposition	\$15.56
10/09/2018	Margaret A. Dale	OUT OF TOWN TRANSPORTATION	OUT OF TOWN TRANSPORTATION Taxi Taxi/Car Service in Puerto Rico for deposition - Margaret Dale Cab to hotel from Airport	\$22.00
			Total for OUT OF TOWN TRANSPORTATION	\$66.64

Date	Timekeeper	Type	Description	Amount
10/08/2018	Margaret A. Dale	OUT OF TOWN MEALS	OUT OF TOWN MEALS Meals Hotel - Dinner - Margaret Dale Dinner at Ola Bistro	\$40.00
10/08/2018	Margaret A. Dale	OUT OF TOWN MEALS	OUT OF TOWN MEALS Meals Hotel - Dinner - Margaret Dale Charge half for dinner on 10/8/18.	\$40.00
10/09/2018	Margaret A. Dale	OUT OF TOWN MEALS	OUT OF TOWN MEALS Meals Hotel - Margaret Dale at Ola Bistro	\$40.00
10/09/2018	Margaret A. Dale	OUT OF TOWN MEALS	OUT OF TOWN MEALS Meals Dinner - Margaret Dale Dinner	\$14.02
			Total for OUT OF TOWN MEALS	\$134.02

Date	Timekeeper	Type	Description	Amount
10/01/2018	Margaret A. Dale	AIRPLANE	AIRPLANE Airfare Service Fee - Margaret Dale Service Fee	\$35.00

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0053 HTA TITLE III - MISCELLANEOUS

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Date	Timekeeper	Type	Description	Amount
10/01/2018	Margaret A. Dale	AIRPLANE	AIRPLANE Airfare - Margaret Dale Travel to Puerto Rico on 10/7 for HTA Rule 30(b)(6) deposition	\$421.80
10/05/2018	Margaret A. Dale	AIRPLANE	AIRPLANE Airfare - Margaret Dale Travel from Puerto Rico on 10/9 following HTA Rule 30(b)(6) deposition	\$471.40
Total for AIRPLANE				\$928.20

Date	Timekeeper	Type	Description	Amount
10/07/2018	Margaret A. Dale	LODGING	LODGING Hotel - Lodging - Margaret Dale while in Puerto Rico for deposition (10/7-10/9)	\$600.00
Total for LODGING				\$600.00

Charges and Disbursements Summary

Type of Disbursements	Amount
REPRODUCTION	77.70
LEXIS	263.00
WESTLAW	2,142.00
TAXICAB/CAR SVC.	180.44
OUT OF TOWN TRANSPORTATION	66.64
OUT OF TOWN MEALS	134.02
AIRPLANE	928.20
LODGING	600.00
Total Expenses	\$4,392.00
Total Amount for this Matter	\$87,616.40

UNITED STATES DISTRICT COURT
DISTRICT OF PUERTO RICO

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In re:

PROMESA
Title III

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

No. 17 BK 3283-LTS

(Jointly Administered)

THE COMMONWEALTH OF PUERTO RICO, *et al.*,

Debtors.¹

-----X

-----X

In re:

PROMESA
Title III

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

No. 17 BK 3567-LTS

PUERTO RICO HIGHWAYS &
TRANSPORTATION AUTHORITY,

Debtor.

-----X

**COVER SHEET TO EIGHTEENTH MONTHLY FEE APPLICATION OF
PROSKAUER ROSE LLP FOR COMPENSATION FOR FEES AND SERVICES
RENDERED IN PUERTO RICO AND REIMBURSEMENT OF EXPENSES AS
ATTORNEYS TO THE FINANCIAL OVERSIGHT AND MANAGEMENT
BOARD FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTOR,
PUERTO RICO HIGHWAY & TRANSIT AUTHORITY (“HTA”),
FOR THE PERIOD OCTOBER 1, 2018 THROUGH OCTOBER 31, 2018**

**ALL FEES AND SERVICES IN THIS MONTHLY STATEMENT WERE
INCURRED INSIDE PUERTO RICO**

¹ The Debtors in these Title III Cases, along with each Debtor’s respective Title III case number and the last four (4) digits of each Debtor’s federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation (“COFINA”) (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority (“HTA”) (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); and (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico (“ERS”) (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686). (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

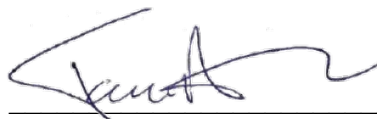
Name of Applicant:	<u>Proskauer Rose LLP (“Proskauer”)</u>
Authorized to Provide Professional Services to:	Financial Oversight and Management Board, as Representative for the Debtor Pursuant to <u>PROMESA Section 315(b)</u>
Period for which compensation and reimbursement for fees and services in Puerto Rico is sought:	<u>October 1, 2018 through October 31, 2018</u>
Amount of compensation sought as actual, reasonable and necessary:	<u>\$15,104.10</u>
Amount of expense reimbursement sought as actual, reasonable and necessary:	<u>\$0.00</u>
Total Amount for this Invoice:	<u>\$15,104.10</u>

This is a: X monthly ___ interim ___ final application.

This is Proskauer’s eighteenth monthly fee application in these cases and is for fees and services rendered in Puerto Rico.

Principal Certification

I hereby authorize the submission of this Monthly Fee Statement for October 2018.

A handwritten signature in blue ink, appearing to read 'Jaime A. El Koury', is positioned above a horizontal line.

Jaime A. El Koury
General Counsel to the Financial Oversight and
Management Board for Puerto Rico

On January 3, 2019 sent to:

FOMB:

Financial Oversight and Management Board
40 Washington Square South
Office 314A
New York, NY 10012
Attn: Professor Arthur J. Gonzalez
FOMB Board Member

O'Neill & Borges LLC
250 Muñoz Rivera Ave., Suite 800
San Juan, PR 00918
Attn: Hermann D. Bauer, Esq.

Office of United States Trustee

Office of the United States Trustee for the District of
Puerto Rico
Edificio Ochoa, 500 Tanca Street, Suite 301
San Juan, PR 00901
(In re: Commonwealth of Puerto Rico)

Office of the United States Trustee for Region 21
75 Spring Street, SW, Room 362
Atlanta, GA 30303
Attn: Guy G. Gebhardt
Acting United States Trustee (Region 21)
(In re: Commonwealth of Puerto Rico)

**Co-Counsel for the Official Committee of Unsecured
Creditors:**

Paul Hastings LLP
200 Park Avenue
New York, NY 10166
Attn: Luc. A. Despina, Esq.

Casillas, Santiago & Torres, LLC
El Caribe Office Building
53 Palmeras Street, Ste. 1601
San Juan, Puerto Rico 00901-2419
Attn: Juan J. Casillas Ayala, Esq.
Alberto J. E. Añeses Negrón, Esq.

Co-Counsel for the Fee Examiner

Godfrey & Kahn S.C.
One East Main Street, Suite 500
Madison, WI 53703
Attn: Katherine Stadler

EDGE Legal Strategies, PSC
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Suzanne Uhland, Esq.
Diana M. Perez, Esq.

Marini Pietrantonio Muñoz LLC
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Attn: Luis C. Marini-Biaggi, Esq.
Carolina Velaz-Rivero, Esq.

Co-Counsel for the Official Committee of Retirees:

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New York, NY 10022-3908
Attn.: Robert Gordon, Esq.
Richard Levin, Esq.

Jenner & Block LLP
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Chicago, IL 60654
Attn.: Catherine Steege, Esq.
Melissa Root, Esq.

Bennazar, García & Milián, C.S.P.
Edificio Union Plaza, PH-A
416 Avenida Ponce de León
Hato Rey, PR 00918
Attn.: A.J. Bennazar-Zequeira, Esq.

Puerto Rico Department of Treasury

PO Box 9024140
San Juan, PR 00902-4140
Attn: Reylam Guerra Goderich, Deputy Assistant of
Central Accounting
Omar E. Rodríguez Pérez, CPA, Assistant
Secretary of Central Accounting
Angel L. Pantoja Rodríguez, Deputy Assistant of
Internal Revenue and Tax Policy
Francisco Parés Alicea, Assistant Secretary of
Internal Revenue and Tax Policy
Francisco Peña Montañez, CPA, Assistant
Secretary of the Treasury

Summary of Legal Fees for the Period October 1, 2018 through October 31, 2018

HTA – Miscellaneous in Puerto Rico			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	0.40	\$303.60
210	Analysis and Strategy	14.80	\$11,233.20
211	Non-Working Travel Time	4.70	\$3,567.30
Total		19.90	\$15,104.10

Summary of Legal Fees for the Period October 1, 2018 through October 31, 2018

ACROSS ALL HTA-RELATED MATTERS IN PUERTO RICO

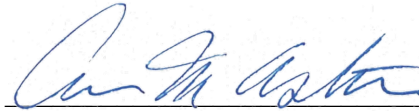
Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Margaret A. Dale	Partner	Litigation	\$759.00	19.90	\$15,104.10
TOTAL				19.90	\$15,104.10

SUMMARY OF LEGAL FEES	<u>Hours</u> 19.90	<u>Fees</u> \$15,104.10
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Proskauer requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$13,593.69, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$0.00), in the total amount of \$13,593.69.

Professional Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, Proskauer Rose LLP does not have any debts owed to the Government of Puerto Rico or its instrumentalities.



Ann M. Ashton (*pro hac vice*)

Proskauer Rose LLP
1001 Pennsylvania Avenue, NW
Suite 600 South
Washington, DC 20004-2533
Tel: (202) 416-5825
Fax: (202) 416-6899

Exhibit A

33260 FOMB

Invoice 170176930

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0953 HTA TITLE III - MISCELLANEOUS PUERTO RICO

Page 1

Summary of Time Billed by Task		Hours	Value
201	Tasks relating to the Board and Associated Members	0.40	\$303.60
210	Analysis and Strategy	14.80	\$11,233.20
211	Non-Working Travel Time	4.70	\$3,567.30
Total		19.90	\$15,104.10

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Invoice 170176930

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0953 HTA TITLE III - MISCELLANEOUS PUERTO RICO

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Tasks relating to the Board and Associated Members -- 201

Date	Timekeeper	Task	Description	Hours	Amount
10/08/18	Margaret A. Dale	201	Siemens: Communications with A. Skellet and C. Garcia-Benitez regarding production of HTA account spreadsheet and redactions to same (0.40).	0.40	\$303.60
Tasks relating to the Board and Associated Members				0.40	\$303.60

Analysis and Strategy -- 210

Date	Timekeeper	Task	Description	Hours	Amount
10/07/18	Margaret A. Dale	210	Siemens: Communications with A. Skellet and discovery team regarding document production issues (0.40); Review documents to prepare for deposition of HTA Rule 30(b)(6) witness (3.60).	4.00	\$3,036.00
10/08/18	Margaret A. Dale	210	Siemens: Prepare HTA Rule 30(b)(6) witness for deposition (3.60); Review additional documents produced by HTA (1.20).	4.80	\$3,643.20
10/09/18	Margaret A. Dale	210	Siemens: Prepare Rule 30(b)(6) witness for deposition (2.10); Attend HTA Rule 30(b)(6) deposition (3.90).	6.00	\$4,554.00
Analysis and Strategy				14.80	\$11,233.20

Non-Working Travel Time -- 211

Date	Timekeeper	Task	Description	Hours	Amount
10/07/18	Margaret A. Dale	211	Siemens: Travel to Puerto Rico for HTA Rule 30(b)(6) deposition (Total travel time is 3.40 hours).	1.70	\$1,290.30
10/09/18	Margaret A. Dale	211	Travel to New York from San Juan following HTA Rule 30(b)(6) deposition (Total travel time is 6.10 hours).	3.00	\$2,277.00
Non-Working Travel Time				4.70	\$3,567.30

Total for Professional Services **\$15,104.10**

33260 FOMB

Invoice 170176930

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0953 HTA TITLE III - MISCELLANEOUS PUERTO RICO

Page 3

Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
MARGARET A. DALE	PARTNER	19.90	759.00	\$15,104.10
Total for PARTNER		19.90		\$15,104.10
	Total	19.90		\$15,104.10
	Total Amount for this Matter			\$15,104.10

UNITED STATES DISTRICT COURT
DISTRICT OF PUERTO RICO

-----X

In re:

PROMESA
Title III

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

No. 17 BK 3283-LTS

(Jointly Administered)

THE COMMONWEALTH OF PUERTO RICO, *et al.*,

Debtors.¹

-----X

-----X

In re:

PROMESA
Title III

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

No. 17 BK 3567-LTS

PUERTO RICO HIGHWAYS &
TRANSPORTATION AUTHORITY,

Debtor.

-----X

**COVER SHEET TO NINETEENTH MONTHLY FEE APPLICATION OF PROSKAUER
ROSE LLP FOR COMPENSATION FOR FEES AND SERVICES RENDERED
OUTSIDE OF PUERTO RICO AND REIMBURSEMENT OF EXPENSES AS
ATTORNEYS TO THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR
PUERTO RICO, AS REPRESENTATIVE OF DEBTOR, PUERTO RICO HIGHWAY &
TRANSIT AUTHORITY (“HTA”), FOR THE PERIOD
NOVEMBER 1, 2018 THROUGH NOVEMBER 30, 2018**

**ALL FEES AND SERVICES IN THIS MONTHLY STATEMENT WERE
INCURRED OUTSIDE OF PUERTO RICO**

¹ The Debtors in these Title III Cases, along with each Debtor’s respective Title III case number and the last four (4) digits of each Debtor’s federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation (“COFINA”) (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority (“HTA”) (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); and (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico (“ERS”) (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686). (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

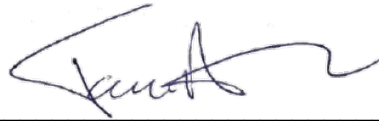
Name of Applicant:	<u>Proskauer Rose LLP (“Proskauer”)</u>
Authorized to Provide Professional Services to:	Financial Oversight and Management Board, as Representative for the Debtor Pursuant to <u>PROMESA Section 315(b)</u>
Period for which compensation and reimbursement for fees and services outside of Puerto Rico is sought:	<u>November 1, 2018 through November 30, 2018</u>
Amount of compensation sought as actual, reasonable and necessary:	<u>\$298,645.10</u>
Amount of expense reimbursement sought as actual, reasonable and necessary:	<u>\$24,133.29</u>
Total Amount for these Invoices:	<u>\$322,778.39</u>

This is a: X monthly ___ interim ___ final application.

This is Proskauer’s nineteenth monthly fee application in these cases and is for fees and services rendered outside of Puerto Rico.

Principal Certification

I hereby authorize the submission of this Monthly Fee Statement for November 2018.

A handwritten signature in dark ink, appearing to read 'Jaime A. El Koury', is positioned above a horizontal line.

Jaime A. El Koury
General Counsel to the Financial Oversight and
Management Board for Puerto Rico

On February 21, 2019 sent to:

FOMB:

Financial Oversight and Management Board
40 Washington Square South
Office 314A
New York, NY 10012
Attn: Professor Arthur J. Gonzalez
FOMB Board Member

O'Neill & Borges LLC
250 Muñoz Rivera Ave., Suite 800
San Juan, PR 00918
Attn: Hermann D. Bauer, Esq.

Office of United States Trustee

Office of the United States Trustee for the District of
Puerto Rico
Edificio Ochoa, 500 Tanca Street, Suite 301
San Juan, PR 00901
(In re: Commonwealth of Puerto Rico)

Office of the United States Trustee for Region 21
75 Spring Street, SW, Room 362
Atlanta, GA 30303
Attn: Guy G. Gebhardt
Acting United States Trustee (Region 21)
(In re: Commonwealth of Puerto Rico)

**Co-Counsel for the Official Committee of Unsecured
Creditors:**

Paul Hastings LLP
200 Park Avenue
New York, NY 10166
Attn: Luc. A. Despina, Esq.

Casillas, Santiago & Torres, LLC
El Caribe Office Building
53 Palmeras Street, Ste. 1601
San Juan, Puerto Rico 00901-2419
Attn: Juan J. Casillas Ayala, Esq.
Alberto J. E. Añeses Negrón, Esq.

Co-Counsel for the Fee Examiner

Godfrey & Kahn S.C.
One East Main Street, Suite 500
Madison, WI 53703
Attn: Katherine Stadler

EDGE Legal Strategies, PSC
252 Ponce de León Avenue
Citibank Tower, 12th Floor
San Juan, PR 00918
Attn: Eyck O. Lugo

Co-Counsel for AAFAF:

O'Melveny & Myers LLP,
Times Square Tower
7 Times Square
New York, NY 10036
Attn: John J. Rapisardi, Esq.
Suzanne Uhland, Esq.
Diana M. Perez, Esq.

Marini Pietrantonio Muñoz LLC
MCS Plaza, Suite 500
255 Ponce de León Ave
San Juan, PR 00917
Attn: Luis C. Marini-Biaggi, Esq.
Carolina Velaz-Rivero, Esq.

Co-Counsel for the Official Committee of Retirees:

Jenner & Block LLP
919 Third Avenue
New York, NY 10022-3908
Attn.: Robert Gordon, Esq.
Richard Levin, Esq.

Jenner & Block LLP
353 N. Clark Street
Chicago, IL 60654
Attn.: Catherine Steege, Esq.
Melissa Root, Esq.

Bennazar, García & Milián, C.S.P.
Edificio Union Plaza, PH-A
416 Avenida Ponce de León
Hato Rey, PR 00918
Attn.: A.J. Bennazar-Zequeira, Esq.

Puerto Rico Department of Treasury

PO Box 9024140
San Juan, PR 00902-4140
Attn: Reylam Guerra Goderich, Deputy Assistant of
Central Accounting
Omar E. Rodríguez Pérez, CPA, Assistant
Secretary of Central Accounting
Angel L. Pantoja Rodríguez, Deputy Assistant of
Internal Revenue and Tax Policy
Francisco Parés Alicea, Assistant Secretary of
Internal Revenue and Tax Policy
Francisco Peña Montañez, CPA, Assistant
Secretary of the Treasury

Summary of Legal Fees for the Period November 1, 2018 through November 30, 2018

HTA - General			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	1.10	\$834.90
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	0.50	\$379.50
218	Employment and Fee Applications	23.50	\$10,251.70
Total		25.10	\$11,466.10

HTA - Ambac			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
204	Communications with Claimholders	1.00	\$759.00
210	Analysis and Strategy	0.40	\$303.60
212	General Administration	8.80	\$2,288.00
219	Appeal	170.10	\$125,463.20
Total		180.30	\$128,813.80

HTA - Assured			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
212	General Administration	1.00	\$260.00
219	Appeal	50.40	\$38,054.00
Total		51.40	\$38,314.00

Summary of Legal Fees for the Period November 1, 2018 through November 30, 2018

HTA - Peaje			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	0.60	\$455.40
206	Documents Filed on Behalf of the Board	5.20	\$3,946.80
207	Non-Board Court Filings	0.60	\$455.40
210	Analysis and Strategy	1.00	\$759.00
212	General Administration	3.80	\$988.00
219	Appeal	114.40	\$86,729.80
Total		125.60	\$93,334.40

HTA - Miscellaneous			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	0.30	\$227.70
203	Hearings and Other Non-Filed Communications with the Court	5.20	\$3,946.80
204	Communications with Claimholders	0.90	\$683.10
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	0.80	\$607.20
206	Documents Filed on Behalf of the Board	1.60	\$1,214.40
207	Non-Board Court Filings	4.70	\$3,567.30
208	Stay Matters	6.20	\$4,705.80
209	Adversary Proceedings	0.20	\$151.80
210	Analysis and Strategy	15.30	\$11,612.70
Total		35.20	\$26,716.80

Summary of Legal Fees for the Period November 1, 2018 through November 30, 2018

ACROSS ALL HTA-RELATED MATTERS

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Brian S. Rosen	Partner	BSGR & B	\$759.00	0.50	\$379.50
Carlos E. Martinez	Partner	Corporate	\$759.00	0.30	\$227.70
Ehud Barak	Partner	BSGR & B	\$759.00	0.70	\$531.30
Jeffrey W. Levitan	Partner	BSGR & B	\$759.00	4.00	\$3,036.00
Lary Alan Rappaport	Partner	Litigation	\$759.00	32.30	\$24,515.70
Margaret A. Dale	Partner	Litigation	\$759.00	15.90	\$12,068.10
Mark Harris	Partner	Litigation	\$759.00	9.90	\$7,514.10
Martin J. Bienenstock	Partner	BSGR & B	\$759.00	38.50	\$29,221.50
Michael A. Firestein	Partner	Litigation	\$759.00	52.70	\$39,999.30
Paul Possinger	Partner	BSGR & B	\$759.00	2.40	\$1,821.60
Ralph C. Ferrara	Partner	Litigation	\$759.00	0.30	\$227.70
Stephen L. Ratner	Partner	Litigation	\$759.00	12.10	\$9,183.90
Steven O. Weise	Partner	Corporate	\$759.00	49.40	\$37,494.60
Timothy W. Mungovan	Partner	Litigation	\$759.00	20.30	\$15,407.70
Jennifer L. Roche	Senior Counsel	Litigation	\$759.00	11.90	\$9,032.10
John E. Roberts	Senior Counsel	Litigation	\$759.00	38.70	\$29,373.30
Alexandra K. Skellet	Associate	Litigation	\$759.00	4.50	\$3,415.50
Chris Theodoridis	Associate	BSGR & B	\$759.00	0.40	\$303.60
Daniel Desatnik	Associate	BSGR & B	\$759.00	0.50	\$379.50
Elliot Stevens	Associate	BSGR & B	\$759.00	10.70	\$8,121.30
Laura Stafford	Associate	Litigation	\$759.00	0.30	\$227.70
Lucas Kowalczyk	Associate	Litigation	\$759.00	48.80	\$37,039.20
Maja Zerjal	Associate	BSGR & B	\$759.00	4.80	\$3,643.20
Mee R. Kim	Associate	Litigation	\$759.00	0.80	\$607.20
Seth Fiur	Associate	Litigation	\$759.00	18.00	\$13,662.00
Steve Ma	Associate	BSGR & B	\$759.00	0.30	\$227.70

Summary of Legal Fees for the Period November 1, 2018 through November 30, 2018

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Zachary Chalett	Associate	Litigation	\$759.00	1.90	\$1,442.10
TOTAL				380.90	\$289,103.10

Paraprofessional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Alexander J. Volpicello	Legal Assistant	Litigation	\$260.00	0.30	\$78.00
Angelo Monforte	Legal Assistant	Litigation	\$260.00	6.80	\$1,768.00
Eamon Wizner	Legal Assistant	Litigation	\$260.00	2.70	\$702.00
Elle M. Infante	Legal Assistant	Litigation	\$260.00	1.70	\$442.00
Joseph P. Wolf	Legal Assistant	Litigation	\$260.00	2.90	\$754.00
Kenneth Bigliani	Prac. Support	Professional Resources	\$260.00	0.50	\$130.00
Laura M. Geary	Legal Assistant	Litigation	\$260.00	0.40	\$104.00
Laurie A. Henderson	Lit. Support	Litigation	\$260.00	1.70	\$442.00
Lawrence T. Silvestro	Legal Assistant	Litigation	\$260.00	2.00	\$520.00
Magali Giddens	Legal Assistant	BSGR & B	\$260.00	2.50	\$650.00
Natasha Petrov	Legal Assistant	BSGR & B	\$260.00	15.20	\$3,952.00
TOTAL				36.70	\$9,542.00

SUMMARY OF LEGAL FEES	<u>Hours</u> 417.60	<u>Fees</u> \$298,645.10
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Summary of Disbursements for the Period November 1, 2018 through November 30, 2018

ACROSS ALL HTA-RELATED MATTERS

EXPENSE CATEGORY	AMOUNTS
Airplane	\$1,064.12
Data Base Search Serv.	\$45.58
Lexis	\$6.00
Lodging	\$599.91
Messenger/Delivery	\$163.34
Other Database Research	\$49.30
Out Of Town Meals	\$91.66
Out Of Town Transportation	\$218.20
Outside Reproduction	\$461.63
Practice Support Vendors	\$14,845.00
Printing, Binding, Etc.	\$795.66
Reproduction	\$258.10
Taxi, Carfare, Mileage And Parking	\$37.50
Taxicab/Car Svc.	\$164.29
Westlaw	\$5,333.00
Total	\$24,133.29

Proskauer requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$268,780.59, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$24,133.29, for service rendered outside of Puerto Rico) in the total amount of \$292,913.88.

Professional Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, Proskauer Rose LLP does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

I further certify that, with respect to the fees and services rendered pursuant to this monthly fee statement, (i) Proskauer Rose LLP was not doing business in Puerto Rico and (ii) the services rendered by Proskauer Rose LLP were not performed in Puerto Rico.



Ann M. Ashton (*pro hac vice*)

Proskauer Rose LLP
1001 Pennsylvania Avenue, NW
Suite 600 South
Washington, DC 20004-2533
Tel: (202) 416-5825
Fax: (202) 416-6899

Exhibit A

33260 FOMB

Invoice 190100652

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0009 PROMESA TITLE III: HTA

Page 1

Summary of Time Billed by Task		Hours	Value
201	Tasks relating to the Board and Associated Members	1.10	\$834.90
205	Communications with the Commonwealth and its Representatives	0.50	\$379.50
218	Employment and Fee Applications	23.50	\$10,251.70
Total		25.10	\$11,466.10

Tasks relating to the Board and Associated Members -- 201

Date	Timekeeper	Task	Description	Hours	Amount
11/19/18	Paul Possinger	201	Review request for quotation draft for toll vendor (0.80); E-mail to Board and Citi regarding same (0.30).	1.10	\$834.90
Tasks relating to the Board and Associated Members				1.10	\$834.90

Communications with the Commonwealth and its Representatives -- 205

Date	Timekeeper	Task	Description	Hours	Amount
11/19/18	Paul Possinger	205	Call with counsel for AAFAF regarding HTA toll vendor contract (0.50).	0.50	\$379.50
Communications with the Commonwealth and its Representatives				0.50	\$379.50

Employment and Fee Applications -- 218

Date	Timekeeper	Task	Description	Hours	Amount
11/01/18	Natasha Petrov	218	Draft fourth interim fee application (4.20); Draft and verify calculations to include in same (0.40).	4.60	\$1,196.00
11/02/18	Natasha Petrov	218	Continue drafting fourth interim fee application (4.30); Communications with E. Stevens and P. Omorogbe regarding same (0.10).	4.40	\$1,144.00
11/06/18	Natasha Petrov	218	Review July and September invoices and redact mediation-related entries (0.60); E-mail to R. Kim regarding same (0.20); Revise fee application with data from Finance Department (0.30).	1.10	\$286.00
11/07/18	Natasha Petrov	218	Draft notice of filing of fourth interim fee application.	0.30	\$78.00
11/08/18	Elliot Stevens	218	Revise HTA fourth interim fee application to reflect with A. Ashton's comments (0.60).	0.60	\$455.40
11/08/18	Natasha Petrov	218	Revise exhibits to fourth interim fee application.	1.10	\$286.00
11/09/18	Natasha Petrov	218	Revise exhibits to fourth interim fee application.	2.10	\$546.00
11/09/18	Elliot Stevens	218	Review and revise HTA fourth interim fee application (3.60).	3.60	\$2,732.40
11/10/18	Elliot Stevens	218	Revise HTA fourth interim fee application (0.50).	0.50	\$379.50
11/12/18	Natasha Petrov	218	Review and verify task codes breakdown for fourth interim fee application.	0.30	\$78.00
11/12/18	Elliot Stevens	218	Revise fee application (2.30).	2.30	\$1,745.70
11/14/18	Mee R. Kim	218	Review draft fourth interim fee application.	0.80	\$607.20

33260 FOMB

Invoice 190100652

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD
MEMBER

0009 PROMESA TITLE III: HTA

Page 3

Date	Timekeeper	Task	Description	Hours	Amount
11/14/18	Natasha Petrov	218	Continue revising exhibits to fourth interim fee application.	0.70	\$182.00
11/15/18	Elliot Stevens	218	Review and revise HTA fee application (0.10).	0.10	\$75.90
11/16/18	Elliot Stevens	218	Revise HTA fourth interim fee application based on global edits to other applications (0.40).	0.40	\$303.60
11/16/18	Natasha Petrov	218	Finalize fourth interim fee application (0.40); E-mail with PrimeClerk regarding filing (0.20).	0.60	\$156.00
Employment and Fee Applications				23.50	\$10,251.70
Total for Professional Services					\$11,466.10

33260 FOMB

Invoice 190100652

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0009 PROMESA TITLE III: HTA

Page 4

Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
PAUL POSSINGER	PARTNER	1.60	759.00	\$1,214.40
Total for PARTNER		1.60		\$1,214.40
ELLIOT STEVENS	ASSOCIATE	7.50	759.00	\$5,692.50
MEE R. KIM	ASSOCIATE	0.80	759.00	\$607.20
Total for ASSOCIATE		8.30		\$6,299.70
NATASHA PETROV	LEGAL ASSISTANT	15.20	260.00	\$3,952.00
Total for LEGAL ASSISTANT		15.20		\$3,952.00
Total		25.10		\$11,466.10

For Charges and Disbursements

Date	Timekeeper	Type	Description	Amount
11/08/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$8.30
11/08/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$2.00
11/09/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$4.40
11/09/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$1.10
11/09/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$1.60
11/09/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$8.90
Total for REPRODUCTION				\$26.30

Date	Timekeeper	Type	Description	Amount
11/05/2018	Joshua A. Esses	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER PACER - INV#4786464- Q32018 ELECTRONIC COURT RECORDS FOR Q3 MONTH OF JULY.	\$32.50
11/05/2018	Angelo Monforte	OTHER DATABASE RESEARCH	PACER - INV#4786464-Q32018 ELECTRONIC COURT RECORDS FOR Q3 MONTH OF AUGUST.	\$12.20
Total for OTHER DATABASE RESEARCH				\$44.70

Charges and Disbursements Summary

Type of Disbursements	Amount
REPRODUCTION	26.30
OTHER DATABASE RESEARCH	44.70
Total Expenses	\$71.00
Total Amount for this Matter	\$11,537.10

33260 FOMB

Invoice 190100670

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0049 HTA TITLE III - AMBAC

Page 1

Summary of Time Billed by Task		Hours	Value
204	Communications with Claimholders	1.00	\$759.00
210	Analysis and Strategy	0.40	\$303.60
212	General Administration	8.80	\$2,288.00
219	Appeal	170.10	\$125,463.20
Total		180.30	\$128,813.80

Communications with Claimholders -- 204

Date	Timekeeper	Task	Description	Hours	Amount
11/08/18	Timothy W. Mungovan	204	[REDACTED: Work relating to court-ordered mediation] (0.30).	0.30	\$227.70
11/08/18	Michael A. Firestein	204	Review correspondence from opposing counsel on HTA document discovery issues (0.20).	0.20	\$151.80
11/09/18	Timothy W. Mungovan	204	Review letter from counsel to Ambac regarding information concerning pensions (0.20).	0.20	\$151.80
11/09/18	Stephen L. Ratner	204	Review letter from Ambac regarding discovery (0.20); E-mail with T. Mungovan, M. Firestein, O'Melveny regarding letter from Ambac regarding discovery (0.10).	0.30	\$227.70
Communications with Claimholders				1.00	\$759.00

Analysis and Strategy -- 210

Date	Timekeeper	Task	Description	Hours	Amount
11/08/18	Timothy W. Mungovan	210	[REDACTED: Work relating to court-ordered mediation] (0.20).	0.20	\$151.80
11/09/18	Timothy W. Mungovan	210	Communications with M. Bienenstock, E. Barak, S. Ratner, M. Dale, and G. Mashberg regarding letter from counsel to Ambac regarding information concerning pensions (0.20).	0.20	\$151.80
Analysis and Strategy				0.40	\$303.60

General Administration -- 212

Date	Timekeeper	Task	Description	Hours	Amount
11/09/18	Eamon Wizner	212	Identify and compile filings and authorities pertaining to Ambac appeal per T. Mungovan (0.30).	0.30	\$78.00
11/09/18	Joseph P. Wolf	212	Discussion with E. Wizner regarding identifying and compiling filings and authorities for review by T. Mungovan (0.20); Identify and compile filings for review by T. Mungovan (2.00).	2.20	\$572.00
11/09/18	Elle M. Infante	212	Research regarding cases cited in briefs related to Ambac appeal at First Circuit.	1.70	\$442.00

33260 FOMB

Invoice 190100670

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0049 HTA TITLE III - AMBAC

Page 3

Date	Timekeeper	Task	Description	Hours	Amount
11/09/18	Laura M. Geary	212	Identify and compile briefing in Ambac per T. Mungovan.	0.40	\$104.00
11/10/18	Lawrence T. Silvestro	212	Review and organize case materials for oral argument (1.80).	1.80	\$468.00
11/11/18	Eamon Wizner	212	Identify and compile filings and authorities pertaining to Ambac's appeal per T. Mungovan (1.10).	1.10	\$286.00
11/26/18	Eamon Wizner	212	Identify and compile Ambac appeal filings for review by J. Levitan (0.60).	0.60	\$156.00
11/26/18	Alexander J. Volpicello	212	Identify and compile documents pertaining to Ambac appeal for review by J. Levitan (0.30).	0.30	\$78.00
11/30/18	Eamon Wizner	212	Identify and compile pleadings pertaining to Ambac appeal per J. Roberts (0.40).	0.40	\$104.00
General Administration				8.80	\$2,288.00

Appeal -- 219

Date	Timekeeper	Task	Description	Hours	Amount
11/01/18	Steven O. Weise	219	Review oral argument outline.	0.80	\$607.20
11/01/18	Jennifer L. Roche	219	Analyze and revise outline for oral argument (1.60); Conferences with M. Firestein regarding oral argument outline issues (0.30).	1.90	\$1,442.10
11/01/18	Michael A. Firestein	219	Review internal correspondence on Ambac outline issues (0.40); Teleconference with M. Harris on Ambac argument as it relates to Assured (0.10); Draft memorandum on Ambac argument issues (0.20); Review and revise argument outline (0.60).	1.30	\$986.70
11/02/18	Lary Alan Rappaport	219	E-mails with S. Weise, M. Firestein, J. Roberts, and J. Roche regarding Ambac oral argument outline for Ambac appeal.	0.20	\$151.80
11/02/18	Michael A. Firestein	219	Review Ambac argument outline (0.20).	0.20	\$151.80
11/03/18	Lary Alan Rappaport	219	Review e-mails from J. Roche, S. Weise, M. Firestein regarding Ambac appeal outline (0.20).	0.20	\$151.80
11/03/18	Jennifer L. Roche	219	E-mails with M. Firestein regarding Ambac oral argument outline.	0.10	\$75.90
11/03/18	Michael A. Firestein	219	Review strategic correspondence on Ambac outline (0.30); Revise Ambac outline for oral argument based on commentary from counsel (0.80).	1.10	\$834.90
11/04/18	Jennifer L. Roche	219	Review S. Weise and M. Firestein comments and edits to oral argument outline.	0.20	\$151.80
11/05/18	Jennifer L. Roche	219	Review and revise oral argument outline.	0.70	\$531.30

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Date	Timekeeper	Task	Description	Hours	Amount
11/05/18	Michael A. Firestein	219	Review outline revision issues for oral argument (0.50); Conference with J. Roche on Pertuso issues for argument (0.10).	0.60	\$455.40
11/06/18	John E. Roberts	219	Review outline for oral argument and analyze strategy for oral argument.	0.50	\$379.50
11/06/18	Michael A. Firestein	219	Review and revise Ambac outline (0.50); Draft further strategy memoranda on oral argument outline (0.20); Teleconference with S. Ratner on argument strategy (0.20).	0.90	\$683.10
11/06/18	Lary Alan Rappaport	219	E-mails with M. Firestein, S. Weise, and J. Roberts regarding revised outline for Ambac oral argument on appeal (0.20).	0.20	\$151.80
11/06/18	Jennifer L. Roche	219	E-mails with M. Firestein and J. Roberts regarding oral argument outline.	0.10	\$75.90
11/06/18	Stephen L. Ratner	219	Review argument preparation outline.	0.90	\$683.10
11/06/18	Timothy W. Mungovan	219	Communications with M. Firestein, S. Weise, and J. Roberts regarding outline of oral argument and preparing designation of attorney who will argue on appeal (0.20).	0.20	\$151.80
11/06/18	Steven O. Weise	219	Review oral argument outline.	1.60	\$1,214.40
11/07/18	Michael A. Firestein	219	Review outline for oral argument (0.30).	0.30	\$227.70
11/07/18	Stephen L. Ratner	219	Review argument outline for argument preparation.	0.40	\$303.60
11/07/18	Lary Alan Rappaport	219	E-mails with M. Firestein, S. Weise, J. Roberts regarding Ambac appeal outline (0.20).	0.20	\$151.80
11/07/18	Timothy W. Mungovan	219	Communications with M. Bienenstock and counsel for AAFAF regarding allocating time for oral argument at First Circuit (0.30); Communications with M. Bienenstock and S. Ratner regarding preparing for oral argument (0.20).	0.50	\$379.50
11/08/18	Timothy W. Mungovan	219	Communications with S. Ratner and M. Bienenstock regarding preparing for argument (0.40); Communications with A. Skellet regarding filing notice with First Circuit that M. Bienenstock will be presenting argument (0.20); Communications with S. Ratner regarding preparing for argument (0.30).	0.90	\$683.10
11/08/18	Stephen L. Ratner	219	Review outline and related materials for oral argument prep. (0.40); Conferences, e-mail with T. Mungovan, M. Bienenstock regarding appeal argument (0.50).	0.90	\$683.10

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Date	Timekeeper	Task	Description	Hours	Amount
11/08/18	Angelo Monforte	219	Draft designation of attorney presenting oral argument for M. Bienenstock per A. Skellet.	0.70	\$182.00
11/08/18	Martin J. Bienenstock	219	Review of pleadings, briefs, and Puerto Rico statutes at issue in preparation for oral arguments.	7.80	\$5,920.20
11/08/18	Laurie A. Henderson	219	Electronic filing with First Circuit of designation of attorney presenting oral argument.	0.30	\$78.00
11/08/18	Steven O. Weise	219	Draft outline of issues for oral argument.	3.30	\$2,504.70
11/08/18	Michael A. Firestein	219	Review strategic internal correspondence on argument issues (0.30); Review First Circuit filings by Ambac and Board (0.10); Review outline issues related to 922/928 issues (0.40).	0.80	\$607.20
11/09/18	Michael A. Firestein	219	Draft strategic memorandum on oral argument (0.50); Review argument issues (0.40).	0.90	\$683.10
11/09/18	Steven O. Weise	219	Review materials for outline of oral argument.	2.80	\$2,125.20
11/09/18	Martin J. Bienenstock	219	Review Proskauer memorandum regarding AMBAC appeal (1.70); Continue review of pleadings to prepare for oral argument (4.20).	5.90	\$4,478.10
11/09/18	Stephen L. Ratner	219	Review outline for oral argument preparation.	0.40	\$303.60
11/09/18	Timothy W. Mungovan	219	Communications with E. Wizner regarding preparing for argument (0.40); Communications with M. Firestein regarding outline of argument (0.30).	0.70	\$531.30
11/10/18	Angelo Monforte	219	Identify and organize authorities cited in appeal briefing per T. Mungovan (2.80); Identify and compile authorities cited in appeal briefing per T.Mungovan (3.30).	6.10	\$1,586.00
11/15/18	Steven O. Weise	219	Review materials for oral argument.	1.70	\$1,290.30
11/15/18	Lary Alan Rappaport	219	E-mails with T. Mungovan, S. Ratner, M. Firestein, J. Roberts, S. Weise, M. Harris regarding preparation for oral argument in Ambac appeal (0.10).	0.10	\$75.90
11/15/18	Stephen L. Ratner	219	Review outline and related materials for oral argument preparation.	0.20	\$151.80
11/15/18	Timothy W. Mungovan	219	Communications with M. Firestein, L. Rappaport, S. Ratner, S. Weise, and J. Roberts regarding preparing for hearing (0.30); Communications with M. Bienenstock regarding preparing for hearing (0.20).	0.50	\$379.50

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Date	Timekeeper	Task	Description	Hours	Amount
11/15/18	Michael A. Firestein	219	Review oral argument issues (0.20); Teleconference with T. Mungovan on moot courts and oral argument strategy (0.20).	0.40	\$303.60
11/16/18	Lary Alan Rappaport	219	E-mails with T. Mungovan, M. Bienenstock, M. Firestein, J. Roberts regarding preparation for oral argument in Ambac appeal (0.10).	0.10	\$75.90
11/16/18	Stephen L. Ratner	219	Review outline for argument preparation.	0.20	\$151.80
11/16/18	Timothy W. Mungovan	219	Communications with M. Bienenstock, M. Firestein, S. Weise, M. Harris, J. Roberts and S. Ratner regarding preparing for oral argument (0.40).	0.40	\$303.60
11/17/18	Michael A. Firestein	219	Review appellate issues from moot court (0.30).	0.30	\$227.70
11/17/18	Steven O. Weise	219	Draft outline for oral argument.	2.80	\$2,125.20
11/17/18	Martin J. Bienenstock	219	Prepare for oral argument of HTA appeal.	2.30	\$1,745.70
11/18/18	Steven O. Weise	219	Draft outline for oral argument.	2.20	\$1,669.80
11/19/18	Steven O. Weise	219	Draft outline for oral argument.	1.60	\$1,214.40
11/19/18	Lary Alan Rappaport	219	Review materials in preparation for AMBAC appellate oral argument (0.80).	0.80	\$607.20
11/19/18	Martin J. Bienenstock	219	Research relevant jurisprudence and contemporaneous formulation of main points to make at oral argument.	7.20	\$5,464.80
11/20/18	Lary Alan Rappaport	219	Review appellate briefs in preparation for oral argument moot court in Ambac appeal (3.20).	3.20	\$2,428.80
11/21/18	Lary Alan Rappaport	219	Review underlying materials to prepare for oral argument in Ambac appeal (2.70); Conferences and e-mails M. Firestein regarding Ambac oral argument, preparation (0.40).	3.10	\$2,352.90
11/21/18	Michael A. Firestein	219	Conferences with L. Rappaport on oral argument strategy (0.40); Review oral argument strategy (0.30); Review amicus briefing issues for oral argument (0.40).	1.10	\$834.90
11/22/18	Michael A. Firestein	219	Review oral argument issues (0.60).	0.60	\$455.40
11/23/18	Steven O. Weise	219	Draft outline for oral argument.	3.30	\$2,504.70
11/23/18	Michael A. Firestein	219	Review oral argument issues (0.40).	0.40	\$303.60
11/24/18	Steven O. Weise	219	Draft outline for oral argument.	4.80	\$3,643.20
11/25/18	Lary Alan Rappaport	219	E-mails with M. Firestein, T. Mungovan, and S. Ratner regarding Ambac oral argument preparation (0.10); Conferences with M. Firestein regarding Ambac oral argument preparation (0.20).	0.30	\$227.70
11/25/18	Michael A. Firestein	219	Prepare for oral moot session (3.60); Review correspondence to M. Luskin on oral argument issues (0.20).	3.80	\$2,884.20

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Date	Timekeeper	Task	Description	Hours	Amount
11/26/18	Jeffrey W. Levitan	219	Conference with M. Bienenstock regarding argument preparation (0.20); Review argument outline to prepare for moot court (0.30); Conference with Z. Chalett regarding Ambac briefs (0.10).	0.60	\$455.40
11/26/18	Michael A. Firestein	219	Draft memorandum on moot court issues (0.10); Teleconference with S. Ratner on strategy for moot court (0.20); Teleconference with J. Roberts on moot strategy issues (0.20); Prepare for moot argument (1.10); Conferences with L. Rappaport on moot strategy (1.30); Teleconference with J. Roberts, J. Roche and L. Rappaport on moot argument strategy (0.60); Draft memorandum addressing frequently asked questions (0.80).	4.30	\$3,263.70
11/26/18	Laura Stafford	219	E-mail with O'Melveny regarding Ambac letters (0.30).	0.30	\$227.70
11/26/18	Timothy W. Mungovan	219	Communications with J. Roberts regarding panel for hearing on December 5 (0.20).	0.20	\$151.80
11/26/18	Jennifer L. Roche	219	Review materials in advance of oral argument preparation (0.40); Conference with M. Firestein, L. Rappaport and J. Roberts regarding oral argument preparation (0.70).	1.10	\$834.90
11/26/18	Steven O. Weise	219	Draft outline for oral argument.	1.80	\$1,366.20
11/26/18	Stephen L. Ratner	219	Review briefs for oral argument preparation session (1.10); Conference with M. Firestein regarding outline, and briefs for oral argument session (0.10).	1.20	\$910.80
11/26/18	Lary Alan Rappaport	219	Conference with M. Firestein regarding preparation for oral argument in Ambac appeal (0.20); Prepare for oral argument in Ambac appeal (2.70); Further conference with M. Firestein regarding preparation for oral argument in Ambac appeal (0.20); Further conference with M. Firestein regarding preparation for oral argument in Ambac appeal (0.50); Conference with M. Firestein, J. Roberts, J. Roche in preparation for oral argument in Ambac appeal (0.70); Review materials to prepare for oral argument (2.50); Conferences with M. Firestein regarding preparation for oral argument, memorandum in Ambac appeal (0.40).	7.20	\$5,464.80
11/26/18	John E. Roberts	219	Teleconference with M. Firestein and L. Rappaport to discuss strategy for upcoming oral argument (0.70); Prepare for oral argument (2.40).	3.10	\$2,352.90

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Date	Timekeeper	Task	Description	Hours	Amount
11/26/18	Zachary Chalett	219	Call with J. Levitan in connection with moot oral argument (0.10); Communications with moot court participants regarding documents in connection with moot (0.30); Communications with paralegal regarding materials for moot session (0.30).	0.70	\$531.30
11/27/18	John E. Roberts	219	Meeting with M. Bienenstock, M. Firestein, L. Rappaport, M. Harris, S. Ratner, P. Friedman, and M. Luskin to discuss strategy for upcoming oral argument in Ambac (2.00); Prepare for meeting to discuss strategy for Ambac oral argument (1.80); Revise script of potential questions and answers for Ambac oral argument (2.10).	5.90	\$4,478.10
11/27/18	Lary Alan Rappaport	219	Conference with M. Firestein in advance of Ambac appeal oral argument preparation meeting (0.10); Review materials for Ambac appeal oral argument preparation meeting (0.30); Participate in meeting with M. Bienenstock, M. Firestein, S. Ratner, M. Harris, J. Roche, J. Roberts, M. Luskin, P. Friedman, S. Weise in preparation for oral argument in Ambac appeal (2.00); Conference with J. Roberts, J. Roche and M. Firestein regarding revisions to oral argument preparation memorandum in Ambac appeal (0.20); Revise draft oral argument preparation memorandum for M. Bienenstock in Ambac appeal (0.60); E-mails with J. Roche, M. Firestein, J. Roberts regarding revisions to oral argument preparation memorandum in Ambac appeal (0.30); Conferences with M. Firestein regarding oral argument preparation memorandum in Ambac appeal (0.30); E-mail with S. Weise, M. Firestein, and M. Bienenstock regarding lien issues for oral argument in Ambac appeal (0.10); E-mails with J. Roche, M. Firestein, and J. Roberts regarding further revisions to oral argument preparation memorandum in Ambac appeal (0.20).	4.10	\$3,111.90
11/27/18	Stephen L. Ratner	219	Review briefs, opinion, outline for oral argument preparation (1.70); Conferences with M. Bienenstock, M. Firestein, L. Rappaport, P. Friedman, M. Luskin regarding oral argument preparation (2.00).	3.70	\$2,808.30

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Date	Timekeeper	Task	Description	Hours	Amount
11/27/18	Jennifer L. Roche	219	Participate in portion of oral argument moot court (1.70); Discussion and e-mails with M. Firestein, L. Rappaport and J. Roberts regarding same (0.30); Review and revise frequently asked questions summary for oral argument (0.80).	2.80	\$2,125.20
11/27/18	Mark Harris	219	Participate in moot court for appellate argument (2.00); Prepare for same (0.30).	2.30	\$1,745.70
11/27/18	Michael A. Firestein	219	Prepare for moot court session (0.40); Draft frequently asked questions memorandum (1.00); Attend moot court session (2.00); Teleconference with J. Roberts and J. Roche on moot court argument (0.20); Teleconference with S. Ratner on oral argument strategy and results of moot (0.20); Draft e-mail to M. Bienenstock on oral argument issues (0.20); Review memorandum on security interest issues applicable to Ambac appeal (0.20); Teleconferences with J. Roberts on revisions to frequently asked questions outline (0.50).	4.70	\$3,567.30
11/27/18	Martin J. Bienenstock	219	Draft list of issues to raise at moot court for Ambac appeal and formulated main points to make (4.80); Participate in moot court (2.00).	6.80	\$5,161.20
11/27/18	Lawrence T. Silvestro	219	Draft joint appendix for review by J. Roberts (0.20).	0.20	\$52.00
11/27/18	Steven O. Weise	219	Prepare for meeting on oral argument (2.80); Participate in same (2.00).	4.80	\$3,643.20
11/27/18	Jeffrey W. Levitan	219	Review briefs, and related outline to prepare for moot court (1.40); Participate in moot court argument preparation session (2.00).	3.40	\$2,580.60
11/28/18	Michael A. Firestein	219	Review frequently asked questions for oral argument (0.40); Draft memorandum on same (0.50).	0.90	\$683.10
11/28/18	Lary Alan Rappaport	219	E-mails with J. Roberts, J. Roche and M. Firestein regarding oral argument preparation in Ambac appeal (0.20); Conferences with M. Firestein regarding oral argument preparation in Ambac appeal (0.20); E-mail with M. Bienenstock regarding oral argument preparation in Ambac appeal (0.10); Conference with J. Roche regarding preparation for Ambac oral argument (0.10).	0.60	\$455.40

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Date	Timekeeper	Task	Description	Hours	Amount
11/29/18	Stephen L. Ratner	219	Conference and e-mail with M. Firestein, M. Bienenstock, et al. regarding procedural matters regarding oral argument.	0.10	\$75.90
11/29/18	Steven O. Weise	219	Review and revise outline of matters for oral argument (1.20); Revise outline for oral argument (2.80).	4.00	\$3,036.00
11/29/18	Michael A. Firestein	219	Review oral argument issues and amici issues (0.70); Teleconferences with S. Ratner on argument issues (0.20); Teleconference with A. Miller on argument issues (0.20); Teleconference with J. Roberts on argument issues (0.20); Draft memorandum on oral argument (0.20).	1.50	\$1,138.50
11/29/18	Timothy W. Mungovan	219	Communications with S. Ratner regarding preparing for hearing on December 5 (0.20); Communications with M. Firestein regarding preparing for hearing on December 5 (0.20).	0.40	\$303.60
11/30/18	Timothy W. Mungovan	219	Communications with M. Bienenstock regarding preparing for hearing on December 5 (0.30); Communications with M. Firestein, L. Rappaport and J. Roberts regarding preparing for hearing on December 5 (0.40).	0.70	\$531.30
11/30/18	Michael A. Firestein	219	Review revised frequently asked questions and oral argument materials (0.30); Research oral argument issues (0.30); Teleconference with J. Roberts and L. Rappaport on strategy for questions posed by Mr. Bienenstock (0.80); Conference with L. Rappaport on new strategy questions for oral argument (0.20); Research oral argument strategy questions (1.40); Teleconference with J. Roche on frequently asked questions issues (0.20).	3.20	\$2,428.80
11/30/18	Steven O. Weise	219	Review and revise outline of matters for oral argument.	0.80	\$607.20
11/30/18	Jennifer L. Roche	219	Analysis regarding issues for Ambac appeal argument (0.50); Communications with M. Firestein, J. Roberts and L. Rappaport regarding same (0.70); Review S. Weise edits to moot court questions and answers (0.10).	1.30	\$986.70

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Date	Timekeeper	Task	Description	Hours	Amount
11/30/18	John E. Roberts	219	Call with M. Firestein and L. Rappaport to discuss issues raised by M. Bienenstock concerning upcoming oral argument (0.80); Call with J. Roche to discuss issues raised by M. Bienenstock concerning upcoming oral argument (0.20); Draft e-mail to M. Bienenstock addressing issues concerning oral argument (0.50).	1.50	\$1,138.50
11/30/18	Lary Alan Rappaport	219	Review M. Bienenstock questions regarding Ambac oral argument issues, analysis, and strategy (0.30); Conferences with M. Firestein regarding same (0.60); Conferences with M. Firestein and J. Roberts regarding M. Bienenstock same (0.80); Conferences with M. Firestein, and J. Roche regarding same (0.40); Revise responses to M. Bienenstock questions regarding Ambac oral argument (0.60); E-mails with J. Roberts, M. Firestein and J. Roche regarding draft responses to M. Bienenstock questions regarding Ambac oral argument (0.40).	3.10	\$2,352.90
11/30/18	Martin J. Bienenstock	219	Assimilate Proskauer team suggestions for each issue on appeal into oral argument segments for argument against Ambac.	6.80	\$5,161.20
Appeal				170.10	\$125,463.20
Total for Professional Services					\$128,813.80

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Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
JEFFREY W. LEVITAN	PARTNER	4.00	759.00	\$3,036.00
LARY ALAN RAPPAPORT	PARTNER	23.40	759.00	\$17,760.60
MARK HARRIS	PARTNER	2.30	759.00	\$1,745.70
MARTIN J. BIENENSTOCK	PARTNER	36.80	759.00	\$27,931.20
MICHAEL A. FIRESTEIN	PARTNER	27.50	759.00	\$20,872.50
STEPHEN L. RATNER	PARTNER	8.30	759.00	\$6,299.70
STEVEN O. WEISE	PARTNER	36.30	759.00	\$27,551.70
TIMOTHY W. MUNGOVAN	PARTNER	5.40	759.00	\$4,098.60
Total for PARTNER		144.00		\$109,296.00
JENNIFER L. ROCHE	SENIOR COUNSEL	8.20	759.00	\$6,223.80
JOHN E. ROBERTS	SENIOR COUNSEL	11.00	759.00	\$8,349.00
Total for SENIOR COUNSEL		19.20		\$14,572.80
LAURA STAFFORD	ASSOCIATE	0.30	759.00	\$227.70
ZACHARY CHALETT	ASSOCIATE	0.70	759.00	\$531.30
Total for ASSOCIATE		1.00		\$759.00
ALEXANDER J. VOLPICELLO	LEGAL ASSISTANT	0.30	260.00	\$78.00
ANGELO MONFORTE	LEGAL ASSISTANT	6.80	260.00	\$1,768.00
EAMON WIZNER	LEGAL ASSISTANT	2.40	260.00	\$624.00
ELLE M. INFANTE	LEGAL ASSISTANT	1.70	260.00	\$442.00
JOSEPH P. WOLF	LEGAL ASSISTANT	2.20	260.00	\$572.00
LAURA M. GEARY	LEGAL ASSISTANT	0.40	260.00	\$104.00
LAWRENCE T. SILVESTRO	LEGAL ASSISTANT	2.00	260.00	\$520.00
Total for LEGAL ASSISTANT		15.80		\$4,108.00
LAURIE A. HENDERSON	LIT. SUPPORT	0.30	260.00	\$78.00
Total for LIT. SUPPORT		0.30		\$78.00
Total		180.30		\$128,813.80

For Charges and Disbursements

Date	Timekeeper	Type	Description	Amount
11/01/2018	Michael A. Firestein	REPRODUCTION	REPRODUCTION	\$3.50
11/02/2018	Lary Alan Rappaport	REPRODUCTION	REPRODUCTION	\$3.50
11/03/2018	Michael A. Firestein	REPRODUCTION	REPRODUCTION	\$0.30
11/03/2018	Michael A. Firestein	REPRODUCTION	REPRODUCTION	\$1.30
11/03/2018	Michael A. Firestein	REPRODUCTION	REPRODUCTION	\$0.10
11/03/2018	Michael A. Firestein	REPRODUCTION	REPRODUCTION	\$2.10
11/20/2018	Lary Alan Rappaport	REPRODUCTION	REPRODUCTION	\$10.40

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Date	Timekeeper	Type	Description	Amount
11/26/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.10
11/26/2018	Alexander J. Volpicell	REPRODUCTION	REPRODUCTION	\$0.10
11/26/2018	Alexander J. Volpicell	REPRODUCTION	REPRODUCTION	\$0.10
11/26/2018	Alexander J. Volpicell	REPRODUCTION	REPRODUCTION	\$0.10
11/26/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.10
11/26/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$23.00
11/26/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$10.30
11/26/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$7.10
11/26/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$7.10
11/26/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$8.20
11/26/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$32.20
11/26/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$6.70
11/26/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$3.30
11/26/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$3.10
11/26/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$5.70
11/26/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.90
11/26/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.60
11/26/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$6.00
11/26/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.80
11/26/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.30
11/26/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.50
11/26/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.20
11/26/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$4.50
11/26/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$2.40
11/26/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$4.00
11/26/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$3.20
11/27/2018	Lary Alan Rappaport	REPRODUCTION	REPRODUCTION	\$5.80
11/27/2018	Lary Alan Rappaport	REPRODUCTION	REPRODUCTION	\$0.60
11/27/2018	Lary Alan Rappaport	REPRODUCTION	REPRODUCTION	\$0.10
Total for REPRODUCTION				\$160.30

Date	Timekeeper	Type	Description	Amount
11/01/2018	Jennifer L. Roche	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000002 Lines	\$119.00
11/09/2018	Elle M. Infante	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000116 Lines	\$238.00
11/10/2018	Angelo Monforte	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000086 Lines	\$1,547.00
Total for WESTLAW				\$1,904.00

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

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Date	Timekeeper	Type	Description	Amount
11/09/2018	Martin J. Bienenstock	DATA BASE SEARCH SERV.	DATA BASE SEARCH SERV. - - VENDOR: COURTALERT.COM, INC. AMBAC ASSURANCE CORPORATION vs. BANK OF NEW YORK MELLON	\$15.11
11/28/2018	Martin J. Bienenstock	DATA BASE SEARCH SERV.	DATA BASE SEARCH SERV. - - VENDOR: COURTALERT.COM, INC. AMBAC ASSURANCE CORPORATION vs. BANK OF NEW YORK MELLON	\$15.38
11/28/2018	Martin J. Bienenstock	DATA BASE SEARCH SERV.	DATA BASE SEARCH SERV. - - VENDOR: COURTALERT.COM, INC. - Ambac v BNY	\$15.09
			Total for DATA BASE SEARCH SERV.	\$45.58

Date	Timekeeper	Type	Description	Amount
11/30/2018	Martin J. Bienenstock	PRINTING, BINDING, ETC.	PRINTING BINDING - - VENDOR: EPIQ EDISCOVERY SOLUTIONS, INC. EPIQ EDISCOVERY SOLUTIONS, INC.; INV 90283209; INV DATE 90283209; PRINGTIN BLOWBACKS WITH ASSEMBLY PRE-PRINTED TABS BINDING GBC - mini book pertaining to Ambac appeal	\$795.66
			Total for PRINTING, BINDING, ETC.	\$795.66

Charges and Disbursements Summary

Type of Disbursements	Amount
REPRODUCTION	160.30
WESTLAW	1,904.00
DATA BASE SEARCH SERV.	45.58
PRINTING, BINDING, ETC.	795.66
Total Expenses	\$2,905.54
Total Amount for this Matter	\$131,719.34

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Summary of Time Billed by Task		Hours	Value
212	General Administration	1.00	\$260.00
219	Appeal	50.40	\$38,054.00
Total		51.40	\$38,314.00

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General Administration -- 212

Date	Timekeeper	Task	Description	Hours	Amount
11/02/18	Kenneth Bigliani	212	File letters with First Circuit regarding appellate issues.	0.50	\$130.00
11/12/18	Laurie A. Henderson	212	Electronic filing in First Circuit supplemental authorities letter.	0.50	\$130.00
General Administration				1.00	\$260.00

Appeal -- 219

Date	Timekeeper	Task	Description	Hours	Amount
11/01/18	Mark Harris	219	Telephone conference with L. Despina regarding oral argument issues and overlap with Ambac (0.80).	0.80	\$607.20
11/01/18	Lary Alan Rappaport	219	E-mails with M. Harris, S. Weise, M. Firestein, S. Ratner and T. Mungovan regarding Assured appeal, UCC brief, and strategy for oral argument on appeal (0.30).	0.30	\$227.70
11/01/18	Stephen L. Ratner	219	E-mail with T. Mungovan, M. Firestein, M. Harris, L. Rappaport, et al. regarding procedural matters regarding appeal.	0.10	\$75.90
11/01/18	Steven O. Weise	219	Review pleadings for preparation session for oral argument on GO bonds.	1.80	\$1,366.20
11/01/18	Timothy W. Mungovan	219	Communications with M. Harris, S. Ratner, M. Firestein, and L. Rappaport regarding discussions with counsel to UCC regarding Assured appeal and overlap with Ambac appeal (0.30).	0.30	\$227.70
11/01/18	Michael A. Firestein	219	Review second claim for relief argument on appeal (0.30).	0.30	\$227.70
11/02/18	Steven O. Weise	219	Review issues for oral argument on GO bonds.	0.40	\$303.60
11/02/18	Lary Alan Rappaport	219	Review reply brief in related adversary action as relevant to issues in Assured appeal and oral argument (0.20); E-mails with M. Firestein and M. Harris regarding oral argument (0.10); Conference call with M. Harris, L. Despina and M. Firestein regarding oral argument (0.30); Conference with M. Harris and M. Firestein regarding oral argument (0.10); E-mails with T. Mungovan, M. Firestein, M. Harris and M. Bienenstock regarding letter to First Circuit regarding brief (0.20); Review Judge Swain Order affirming stay of Assured adversary action against Commonwealth as relevant to Assured appeal, and oral argument (0.20).	1.10	\$834.90

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Date	Timekeeper	Task	Description	Hours	Amount
11/02/18	John E. Roberts	219	Revise letter to Court concerning appellate brief.	0.50	\$379.50
11/02/18	Michael A. Firestein	219	Draft memorandum on appellate issues (0.20); Teleconference with M. Harris, L. Despins and L. Rappaport on Assured appeal issues (0.30); Telephone conferences with M. Harris and L. Rappaport on strategy for argument (0.40); Draft memorandum on amendment in brief (0.30).	1.20	\$910.80
11/02/18	Timothy W. Mungovan	219	Communications with M. Harris, M. Firestein, M. Bienenstock, and J. Roberts regarding correcting a scrivener's error in brief (0.50); Communications with M. Harris and A. Skellet regarding First Circuit hearing (0.50).	1.00	\$759.00
11/02/18	Mark Harris	219	Revise letter to court correcting brief (0.50); Teleconference with M. Firestein and UCC contact regarding oral argument (0.30); Prepare for oral argument on Monday (2.50).	3.30	\$2,504.70
11/03/18	Timothy W. Mungovan	219	Communications with M. Firestein, M. Harris, and S. Weise regarding preparing for oral argument (1.50).	1.50	\$1,138.50
11/03/18	Michael A. Firestein	219	Conference with L. Rappaport on Assured argument issues and policy points (0.20).	0.20	\$151.80
11/03/18	Lary Alan Rappaport	219	Conference with M. Firestein regarding Assured appeal, and oral argument (0.20); Review e-mails from T. Mungovan, M. Harris, S. Weise and M. Firestein regarding oral argument in Assured appeal (0.20).	0.40	\$303.60
11/03/18	Steven O. Weise	219	Further preparation for oral argument.	1.80	\$1,366.20
11/04/18	Steven O. Weise	219	Review of case law in preparation of conference call regarding oral arguments.	3.20	\$2,428.80
11/04/18	Lary Alan Rappaport	219	E-mails with T. Mungovan, S. Weise, M. Harris, M. Firestein regarding Assured appeal oral argument (0.50); Conferences with M. Firestein regarding Assured appeal oral argument (0.20).	0.70	\$531.30
11/04/18	Stephen L. Ratner	219	E-mail with M. Harris, S. Weise, M. Firestein and T. Mungovan regarding oral argument preparation points (0.20); Conference with M. Harris, T. Mungovan, S. Weise and M. Firestein regarding oral argument preparation points (0.70).	0.90	\$683.10

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

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Date	Timekeeper	Task	Description	Hours	Amount
11/04/18	Michael A. Firestein	219	Draft memorandum on appellate issues (0.40); Teleconference with M. Harris on argument strategy (0.30); Telephone conferences with L. Rappaport on same (0.30); Teleconference with S. Weise on oral argument issues (0.20); Prepare for team strategy call on oral argument (0.20); Teleconference with T. Mungovan, S. Ratner, M. Harris, S. Weise on oral argument strategy (0.90); Teleconference with T. Mungovan on further argument strategy (0.20).	2.50	\$1,897.50
11/05/18	Lary Alan Rappaport	219	Review e-mails M. Firestein, S. Weise, T. Mungovan and M. Harris regarding oral argument in Assured appeal (0.10); Conference with M. Firestein regarding preparation for oral argument in Assured appeal (0.20); Conference with M. Firestein regarding oral argument in Assured appeal (0.20); Review e-mail from M. Firestein reporting on oral argument (0.10); Conference with M. Firestein regarding oral argument at Court of Appeals on Assured appeal and request for supplemental authority (0.20); Review Order from First Circuit regarding oral argument and supplemental authority in Assured appeal (0.10); E-mails with T. Mungovan, M. Harris and M. Firestein regarding First Circuit's request for supplemental authority in Assured appeal (0.10).	1.00	\$759.00
11/05/18	Stephen L. Ratner	219	Conferences and e-mail with T. Mungovan, et al. regarding oral argument of appeal.	0.10	\$75.90
11/05/18	Jennifer L. Roche	219	Conference with M. Firestein regarding issues raised at oral argument.	0.20	\$151.80
11/05/18	Daniel Desatnik	219	Review summaries of HTA appellate arguments.	0.50	\$379.50
11/05/18	Steven O. Weise	219	Review issues regarding supplemental letter to Court on 922 issues.	0.80	\$607.20

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Date	Timekeeper	Task	Description	Hours	Amount
11/05/18	Michael A. Firestein	219	Review strategic internal correspondences on oral argument (0.30); Teleconference with L. Rappaport on oral argument strategy (0.10); Teleconference with T. Mungovan on results of oral argument (0.60); Conference with L. Rappaport on results of hearing (0.20); Conference with J. Roche on results of hearing (0.20); Review results of hearing (0.20); Teleconference with S. Weise on hearing results (0.20); Partial listening to oral argument feed (0.40).	2.20	\$1,669.80
11/06/18	Zachary Chalett	219	Review letter regarding supplemental authority (0.20); E-mails to E. Stevens regarding letter (0.10).	0.30	\$227.70
11/06/18	Lary Alan Rappaport	219	E-mails with M. Harris, M. Firestein, T. Mungovan and S. Weise regarding analysis of oral argument in Assured appeal (0.30).	0.30	\$227.70
11/06/18	Stephen L. Ratner	219	Conferences and e-mail with S. Weise, M. Harris, T. Mungovan, et al. regarding oral argument and follow-up letter to Court.	0.10	\$75.90
11/06/18	Michael A. Firestein	219	Review oral argument on First Circuit Assured appeal (0.50); Review strategy for new Rule 28(j) issues (0.30).	0.80	\$607.20
11/06/18	Steven O. Weise	219	Review supplemental letter to Court.	0.60	\$455.40
11/06/18	Elliot Stevens	219	Draft letter to First Circuit relating to additional stay authorities for M. Harris (2.10).	2.10	\$1,593.90
11/06/18	Timothy W. Mungovan	219	Communications with M. Harris, M. Luskin and M. Firestein regarding hearing in First Circuit (0.40).	0.40	\$303.60
11/07/18	Steven O. Weise	219	Review and revise letter to Court on supplemental authority.	1.30	\$986.70
11/07/18	Timothy W. Mungovan	219	Communications with M. Harris regarding Rule 28(j) letter to First Circuit (0.10); Review draft Rule 28(j) letter to First Circuit (0.20).	0.30	\$227.70
11/07/18	Elliot Stevens	219	Draft revise letter to First Circuit with supplemental authorities in line with S. Weise comments (0.50); Revise in line with T. Mungovan comments relating to same (0.60).	1.10	\$834.90
11/07/18	Michael A. Firestein	219	Review Rule 28(j) letter (0.30); Teleconference with T. Mungovan on Rule 28(j) issues (0.10).	0.40	\$303.60
11/07/18	Lary Alan Rappaport	219	E-mails with E. Stevens, S. Weise, M. Harris, J. Roberts and T. Mungovan regarding Rule 28(j) letter requested by First Circuit in Assured appeal (0.20).	0.20	\$151.80

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Date	Timekeeper	Task	Description	Hours	Amount
11/07/18	Stephen L. Ratner	219	Review draft Rule 28(j) letter regarding supplemental authorities for First Circuit (0.20); E-mail with S. Weise, E. Stevens, M. Firestein, M. Harris and T. Mungovan regarding draft Rule 28(j) letter regarding supplemental authorities for First Circuit (0.10).	0.30	\$227.70
11/08/18	Ralph C. Ferrara	219	Review summary regarding First Circuit's reserved decision in HTA appeal (0.30).	0.30	\$227.70
11/08/18	Steven O. Weise	219	Review and revise letter to Court on supplemental authority.	2.50	\$1,897.50
11/08/18	Timothy W. Mungovan	219	Communications with S. Ratner and M. Firestein regarding finalizing Rule 28(j) letter to First Circuit (0.30).	0.30	\$227.70
11/09/18	Michael A. Firestein	219	Draft memorandum on Rule 28(j) issues (0.30).	0.30	\$227.70
11/09/18	Timothy W. Mungovan	219	Communications with S. Ratner and M. Firestein regarding finalizing Rule 28(j) letter to First Circuit (0.30).	0.30	\$227.70
11/09/18	Stephen L. Ratner	219	Review draft Rule 28j letter (0.10); Teleconference with M. Harris regarding same (0.10).	0.20	\$151.80
11/12/18	Michael A. Firestein	219	Conference with M. Harris on Rule 28(j) letter (0.20); Review and revise same (0.20); Further revisions to same (0.40); Teleconference with L. Rappaport and E. Stevens regarding strategy for same (0.30); Telephone conferences with T. Mungovan on same (0.30).	1.40	\$1,062.60
11/12/18	Lary Alan Rappaport	219	Review draft Rule 28 (j) letter requested by First Circuit in Assured appeal (0.10); E-mails with M. Harris, T. Mungovan, E. Stevens, S. Ratner, M. Firestein and M. Bienenstock regarding same (0.20); Review revised Rule 28 (j) letter requested by First Circuit (0.10);Conference with M. Firestein, E. Stevens regarding revisions to same (0.20); Review e-mails from T. Mungovan, Z. Chalett, M. Firestein, M. Harris regarding same (0.10); E-mails with M. Harris, T. Mungovan, E. Stevens, S. Ratner, M. Firestein and M. Bienenstock regarding same (0.30); Conferences with M. Firestein regarding same (0.20).	1.20	\$910.80
11/12/18	Zachary Chalett	219	Call with E. Stevens regarding letter to Court (0.10); Review deadline in connection with letter (0.20); E-mail regarding deadline (0.10); Review revised letter (0.20); Coordinate filing of letter (0.30).	0.90	\$683.10

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

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Date	Timekeeper	Task	Description	Hours	Amount
11/12/18	Stephen L. Ratner	219	Review draft Rule 28 (j) letter to First Circuit (0.10); Conferences and e-mail with M. Harris, M. Firestein, M. Bienenstock, T. Mungovan and E. Stevens regarding same (0.30).	0.40	\$303.60
11/12/18	Steven O. Weise	219	Review letter to Court regarding additional authority.	0.70	\$531.30
11/12/18	Magali Giddens	219	Review and revise letter from M. Harris to Court clerk submitting supplemental authority (0.30); Correspond with E. Stevens regarding same (0.10).	0.40	\$104.00
11/12/18	Mark Harris	219	Review draft Rule 28(j) letter.	3.00	\$2,277.00
11/12/18	Timothy W. Mungovan	219	Communications with M. Harris, M. Firestein, S. Ratner, and E. Stevens regarding finalizing Rule 28(j) letter to First Circuit (1.20).	1.20	\$910.80
11/12/18	Martin J. Bienenstock	219	Revise supplemental authorities letter for First Circuit.	1.70	\$1,290.30
11/13/18	Michael A. Firestein	219	Review filed Rule 28(j) letter (0.10).	0.10	\$75.90
11/16/18	Michael A. Firestein	219	Review Rule 28(j) letter filed by Assured (0.20).	0.20	\$151.80
Appeal				50.40	\$38,054.00
Total for Professional Services					\$38,314.00

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

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Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
LARY ALAN RAPPAPORT	PARTNER	5.20	759.00	\$3,946.80
MARK HARRIS	PARTNER	7.10	759.00	\$5,388.90
MARTIN J. BIENENSTOCK	PARTNER	1.70	759.00	\$1,290.30
MICHAEL A. FIRESTEIN	PARTNER	9.60	759.00	\$7,286.40
RALPH C. FERRARA	PARTNER	0.30	759.00	\$227.70
STEPHEN L. RATNER	PARTNER	2.10	759.00	\$1,593.90
STEVEN O. WEISE	PARTNER	13.10	759.00	\$9,942.90
TIMOTHY W. MUNGOVAN	PARTNER	5.30	759.00	\$4,022.70
Total for PARTNER		44.40		\$33,699.60
JENNIFER L. ROCHE	SENIOR COUNSEL	0.20	759.00	\$151.80
JOHN E. ROBERTS	SENIOR COUNSEL	0.50	759.00	\$379.50
Total for SENIOR COUNSEL		0.70		\$531.30
DANIEL DESATNIK	ASSOCIATE	0.50	759.00	\$379.50
ELLIOT STEVENS	ASSOCIATE	3.20	759.00	\$2,428.80
ZACHARY CHALETT	ASSOCIATE	1.20	759.00	\$910.80
Total for ASSOCIATE		4.90		\$3,719.10
MAGALI GIDDENS	LEGAL ASSISTANT	0.40	260.00	\$104.00
Total for LEGAL ASSISTANT		0.40		\$104.00
KENNETH BIGLIANI	LIT. SUPPORT	0.50	260.00	\$130.00
LAURIE A. HENDERSON	LIT. SUPPORT	0.50	260.00	\$130.00
Total for LIT. SUPPORT		1.00		\$260.00
Total		51.40		\$38,314.00

For Charges and Disbursements

Date	Timekeeper	Type	Description	Amount
11/01/2018	Mark Harris	REPRODUCTION	REPRODUCTION	\$0.30
11/01/2018	Mark Harris	REPRODUCTION	REPRODUCTION	\$0.30
11/01/2018	Mark Harris	REPRODUCTION	REPRODUCTION	\$0.40
11/01/2018	Mark Harris	REPRODUCTION	REPRODUCTION	\$0.40
11/01/2018	Mark Harris	REPRODUCTION	REPRODUCTION	\$1.20
11/01/2018	Mark Harris	REPRODUCTION	REPRODUCTION	\$0.30
			Total for REPRODUCTION	\$2.90
Date	Timekeeper	Type	Description	Amount
11/06/2018	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$6.00
			Total for LEXIS	\$6.00

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD
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Date	Timekeeper	Type	Description	Amount
11/05/2018	Mark Harris	TAXICAB/CAR SVC.	TAXICAB/CAR SVC. Taxi EXECUTIVE Invoice: 5431340; Voucher: 560037 JFK AIRPORT To 8216 GRENFELL ST Passenger: Harris Mark D Ride date and time: 11/5/2018 6:20:00 PM Total for TAXICAB/CAR SVC.	\$69.61 \$69.61

Date	Timekeeper	Type	Description	Amount
11/04/2018	Timothy W. Mungovan	TAXI, CARFARE, MILEAGE AND PARKING	TAXI, CARFARE, MILEAGE AND PARKING Taxi Taxi/Car Service - Timothy Mungovan Uber to Airport to 11/5/2018 oral argument in San Juan, PR Total for TAXI, CARFARE, MILEAGE AND PA	\$37.50 \$37.50

Date	Timekeeper	Type	Description	Amount
11/04/2018	Mark Harris	OUT OF TOWN TRANSPORTATION	OUT OF TOWN TRANSPORTATION Taxi Taxi/Car Service - Mark Harris Car from home to JFK	\$58.00
11/04/2018	Mark Harris	OUT OF TOWN TRANSPORTATION	OUT OF TOWN TRANSPORTATION Taxi Taxi/Car Service - Mark Harris Taxi from airport to hotel	\$20.00
11/05/2018	Timothy W. Mungovan	OUT OF TOWN TRANSPORTATION	OUT OF TOWN TRANSPORTATION Taxi Taxi/Car Service - Timothy Mungovan Uber to airport after 11/5/2018 oral argument in San Juan, PR.	\$5.43
11/05/2018	Timothy W. Mungovan	OUT OF TOWN TRANSPORTATION	OUT OF TOWN TRANSPORTATION Taxi Taxi/Car Service - Timothy Mungovan Travel from LaGuardia to 11 Times Sq 11/5/2018- assured oral argument	\$70.27
11/05/2018	Timothy W. Mungovan	OUT OF TOWN TRANSPORTATION	OUT OF TOWN TRANSPORTATION Taxi Taxi/Car Service - Timothy Mungovan Ambac Travel from JFK to Hotel - Assured oral argument Total for OUT OF TOWN TRANSPORTATION	\$52.00 \$205.70

Date	Timekeeper	Type	Description	Amount
11/04/2018	Timothy W. Mungovan	OUT OF TOWN MEALS	OUT OF TOWN MEALS Meals Hotel - Dinner - Timothy Mungovan Dinner at Hotel on 11/4/2018 for 11/5/2018 oral argument in San Juan, PR.	\$20.00
11/05/2018	Mark Harris	OUT OF TOWN MEALS	OUT OF TOWN MEALS Meals Hotel - Meals - Other - Mark Harris In Room Dine	\$5.18

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Date	Timekeeper	Type	Description	Amount
11/05/2018	Mark Harris	OUT OF TOWN MEALS	OUT OF TOWN MEALS Meals Lunch - Mark Harris Food for trip home	\$14.56
11/05/2018	Mark Harris	OUT OF TOWN MEALS	OUT OF TOWN MEALS Meals Meals Other - Mark Harris Food for trip to San Juan	\$23.74
			Total for OUT OF TOWN MEALS	\$63.48

Date	Timekeeper	Type	Description	Amount
11/30/2018	Martin J. Bienenstock	OUTSIDE REPRODUCTION	OUTSIDE REPRODUCTION - - VENDOR: EPIQ EDISCOVERY SOLUTIONS, INC. EPIQ EDISCOVERY SOLUTIONS, INC.; INV 90283219; INV DATE 11/30/18; PRINTING BLOWBACKS WITH ASSEMBLY DIGITAL PRINGS BINDING COIL Total for OUTSIDE REPRODUCTION	\$461.63 \$461.63

Date	Timekeeper	Type	Description	Amount
10/26/2018	Mark Harris	AIRPLANE	AIRPLANE Airfare - Mark Harris Airfare to/from Puerto Rico - Nov 4 - Nov 5	\$358.85
10/26/2018	Mark Harris	AIRPLANE	AIRPLANE Airfare Service Fee - Mark Harris Service fee for Airfare to/from Puerto Rico - Nov 4 - Nov 5	\$35.00
10/30/2018	Timothy W. Mungovan	AIRPLANE	AIRPLANE Airfare - Timothy Mungovan 11/4/2018 Flight BOS - SJU for 11/5/2018 oral argument in San Juan, PR	\$138.00
10/30/2018	Timothy W. Mungovan	AIRPLANE	AIRPLANE Airfare - Timothy Mungovan 11/4/2018 Flight BOS - SJU for 11/5/2018 oral argument in San Juan, PR. More leg room - only available seating at time of booking	\$25.00
10/30/2018	Timothy W. Mungovan	AIRPLANE	AIRPLANE Airfare Service Fee - Timothy Mungovan 11/4/2018 Flight BOS - SJU for 11/5/2018 oral argument in San Juan, PR. Booking fee	\$17.50
10/30/2018	Timothy W. Mungovan	AIRPLANE	AIRPLANE Airfare - Timothy Mungovan Flight SJU - NY 11/5/2018 after oral argument in San Juan, PR. Total for AIRPLANE	\$109.70 \$684.05

Date	Timekeeper	Type	Description	Amount
11/04/2018	Timothy W. Mungovan	LODGING	LODGING Hotel - Lodging - Timothy Mungovan Hotel on 11/4/2018 for 1/5/2018 oral argument in San Juan, PR.	\$149.97
11/04/2018	Mark Harris	LODGING	LODGING Hotel - Lodging - Mark Harris Room	\$299.94

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD
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Total for LODGING**\$449.91****Charges and Disbursements Summary**

Type of Disbursements	Amount
REPRODUCTION	2.90
LEXIS	6.00
TAXICAB/CAR SVC.	69.61
TAXI, CARFARE, MILEAGE AND PARKING	37.50
OUT OF TOWN TRANSPORTATION	205.70
OUT OF TOWN MEALS	63.48
OUTSIDE REPRODUCTION	461.63
AIRPLANE	684.05
LODGING	449.91
Total Expenses	\$1,980.78
Total Amount for this Matter	\$40,294.78

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0051 HTA TITLE III - PEAJE

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Summary of Time Billed by Task		Hours	Value
205	Communications with the Commonwealth and its Representatives	0.60	\$455.40
206	Documents Filed on Behalf of the Board	5.20	\$3,946.80
207	Non-Board Court Filings	0.60	\$455.40
210	Analysis and Strategy	1.00	\$759.00
212	General Administration	3.80	\$988.00
219	Appeal	114.40	\$86,729.80
Total		125.60	\$93,334.40

Communications with the Commonwealth and its Representatives -- 205

Date	Timekeeper	Task	Description	Hours	Amount
11/12/18	Michael A. Firestein	205	Draft correspondence on joint status report to O'Melveny (0.20).	0.20	\$151.80
11/14/18	Timothy W. Mungovan	205	Communications with counsel for AAFAF, counsel for Peaje, and M. Firestein regarding joint status report (0.30).	0.30	\$227.70
11/14/18	Stephen L. Ratner	205	E-mail with M. Firestein, T. Mungovan, O'Melveny, Peaje's counsel regarding draft status report to Court (0.10).	0.10	\$75.90
Communications with the Commonwealth and its Representatives				0.60	\$455.40

Documents Filed on Behalf of the Board -- 206

Date	Timekeeper	Task	Description	Hours	Amount
11/07/18	Michael A. Firestein	206	Review status report and strategy for same (0.20).	0.20	\$151.80
11/08/18	Lary Alan Rappaport	206	Review Peaje's draft joint status report in Peaje adversary action (0.10); Conference with M. Firestein regarding Peaje draft status report in Peaje adversary action (0.10); E-mails with M. Firestein, T. Mungovan, and S. Ratner regarding Peaje's draft joint status report in Peaje adversary action (0.10).	0.30	\$227.70
11/08/18	Michael A. Firestein	206	Review draft status report (0.30); Conference with L. Rappaport on status report draft (0.10); Draft strategic memorandum on status report (0.20).	0.60	\$455.40
11/08/18	Timothy W. Mungovan	206	Communications with M. Firestein regarding joint status report (0.30); Review joint status report (0.30).	0.60	\$455.40
11/09/18	Timothy W. Mungovan	206	Communications with M. Firestein regarding draft joint status report required by Judge Swain (0.30).	0.30	\$227.70
11/09/18	Lary Alan Rappaport	206	E-mails with T. Mungovan, M. Firestein, J. Roberts, M. Harris, S. Ratner, M. Bienenstock and Munger Tolles regarding Peaje joint status report (0.20).	0.20	\$151.80
11/09/18	Michael A. Firestein	206	Draft memorandum to M. Bienenstock on status report strategy (0.30); Teleconference with S. Ratner on extension strategy (0.10).	0.40	\$303.60
11/12/18	Timothy W. Mungovan	206	Communications with M. Firestein, L. Rappaport, S. Ratner, and M. Bienenstock regarding joint status report (0.30).	0.30	\$227.70

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Date	Timekeeper	Task	Description	Hours	Amount
11/12/18	Michael A. Firestein	206	Review draft joint status report (0.20); Draft memorandum to M. Bienenstock on joint status report update (0.20).	0.40	\$303.60
11/13/18	Michael A. Firestein	206	Review revised joint status report with input from other parties (0.20); Review and revise internal correspondence on joint status report (0.30).	0.50	\$379.50
11/13/18	Lary Alan Rappaport	206	E-mails with M. Firestein, P. Friedman, and Dechert regarding revisions to draft joint status report in Peaje adversary action (0.20).	0.20	\$151.80
11/14/18	Lary Alan Rappaport	206	E-mails with M. Firestein, T. Mungovan, S. Ratner, P. Friedman, and Dechert regarding draft and revised joint status report (0.30).	0.30	\$227.70
11/14/18	Stephen L. Ratner	206	Review draft status report to Court (0.10).	0.10	\$75.90
11/14/18	Michael A. Firestein	206	Draft correspondence to H. Bauer on joint status report strategy (0.20).	0.20	\$151.80
11/14/18	Timothy W. Mungovan	206	Review draft joint status report (0.20); Communications with M. Firestein and S. Ratner regarding draft joint status report (0.20).	0.40	\$303.60
11/18/18	Timothy W. Mungovan	206	Communications with team regarding complying with order for updated status report (0.20).	0.20	\$151.80
Documents Filed on Behalf of the Board				5.20	\$3,946.80

Non-Board Court Filings -- 207

Date	Timekeeper	Task	Description	Hours	Amount
11/15/18	Timothy W. Mungovan	207	Review Judge Swain's order directing parties to file joint status report in February 2019 (0.20).	0.20	\$151.80
11/16/18	Michael A. Firestein	207	Review Court order on joint status schedule report (0.10).	0.10	\$75.90
11/19/18	Timothy W. Mungovan	207	Review order from Supreme Court extending deadline to respond to Peaje's cert petition (0.20); Communications with J. Roberts regarding order from Supreme Court extending deadline to respond to Peaje's cert petition (0.10).	0.30	\$227.70
Non-Board Court Filings				0.60	\$455.40

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Analysis and Strategy -- 210

Date	Timekeeper	Task	Description	Hours	Amount
11/12/18	Lary Alan Rappaport	210	E-mails with M. Firestein, T. Mungovan, S. Ratner, and M. Bienenstock regarding joint status report (0.30).	0.30	\$227.70
11/14/18	Michael A. Firestein	210	Draft internal correspondence on joint status report (0.40).	0.40	\$303.60
11/28/18	Lary Alan Rappaport	210	E-mails with J. Roberts, and M. Firestein regarding status of Peaje adversary action (0.10).	0.10	\$75.90
11/28/18	Michael A. Firestein	210	Draft memorandum on status of case (0.20).	0.20	\$151.80
Analysis and Strategy				1.00	\$759.00

General Administration -- 212

Date	Timekeeper	Task	Description	Hours	Amount
11/13/18	Magali Giddens	212	Teleconferences and correspondence with J. Roberts, L. Henderson and V. Vazquez regarding status and strategy in connection with M. Bienenstock U.S. Supreme Court filing credentials (0.80); Review J. Roberts task list regarding same and filing of letter (0.10).	0.90	\$234.00
11/13/18	Laurie A. Henderson	212	Communication with e-filing clerk at Supreme Court of United States regarding filing procedures.	0.20	\$52.00
11/13/18	Eamon Wizner	212	Identify and compile Court filings and cert response rules pertaining to Peaje Supreme Court petition per S. Fiur (0.30).	0.30	\$78.00
11/14/18	Magali Giddens	212	Teleconferences and correspondence with J. Roberts and L. Henderson regarding M. Bienenstock U.S. Supreme Court electronic filing credentials (0.50); Provide copy of letter to M. Bienenstock for execution and forward scanned version of same to J. Roberts and L. Henderson (0.30); Send original letter by overnight mail to Court and copy thereof to opposing counsel (0.40).	1.20	\$312.00
11/14/18	Laurie A. Henderson	212	Electronic filing with Supreme Court notice of appearance for M. Bienenstock and request for extension of time to file.	0.50	\$130.00
11/19/18	Joseph P. Wolf	212	Identify and compile cases cited in certiorari petition for attorney reference and review by S. Fiur per L. Kowalczyk.	0.70	\$182.00

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General Administration	3.80	\$988.00
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Appeal -- 219

Date	Timekeeper	Task	Description	Hours	Amount
11/01/18	Michael A. Firestein	219	Draft memorandum on cert issues (0.20); Teleconference with T. Mungovan on responsive strategy (0.10); Review cert filing to US Supreme Court (0.10); Review issues for motion and impact given appellate issues (0.20).	0.60	\$455.40
11/01/18	Lary Alan Rappaport	219	E-mails with S. Weise and M. Firestein regarding cert petition filed by Peaje (0.10); Review docketing notice regarding Peaje cert petition (0.10).	0.20	\$151.80
11/01/18	Timothy W. Mungovan	219	Communications with J. Roberts, M. Harris, M. Firestein and S. Weise regarding Peaje's cert petition to Supreme Court (0.40); Review Peaje's cert petition (0.70).	1.10	\$834.90
11/02/18	Timothy W. Mungovan	219	Communications with K. Rifkind and J. El Koury regarding Peaje's cert petition to Supreme Court (0.20); Communications with M. Harris, M. Bienenstock, S. Ratner, M. Firestein and L. Rappaport regarding Peaje's cert petition to Supreme Court (0.40).	0.60	\$455.40
11/02/18	Lary Alan Rappaport	219	E-mails with T. Mungovan, M. Bienenstock, M. Firestein and S. Ratner regarding Peaje cert petition (0.10).	0.10	\$75.90
11/05/18	Lary Alan Rappaport	219	E-mails with J. Roberts, M. Harris, M. Firestein and S. Weise regarding cert petition to US Supreme Court (0.10).	0.10	\$75.90
11/05/18	Michael A. Firestein	219	Review strategy for cert issues (0.10); Draft internal correspondence concerning cert petition strategy (0.20).	0.30	\$227.70
11/06/18	Lary Alan Rappaport	219	E-mails with J. Roberts and M. Firestein regarding Peaje cert petition to US Supreme Court (0.10); Conference with M. Firestein regarding analysis of Peaje cert petition (0.20); Conference with J. Roberts, M. Firestein and Munger Tolles regarding Peaje cert petition (0.30); Conference with J. Roberts and M. Firestein regarding Peaje cert petition (0.20).	0.80	\$607.20
11/06/18	Stephen L. Ratner	219	E-mail and conferences with J. Robert, T. Mungovan, M. Harris, M. Firestein and L. Rappaport regarding cert. petition.	0.10	\$75.90

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Date	Timekeeper	Task	Description	Hours	Amount
11/06/18	John E. Roberts	219	Call with Munger Tolles to discuss strategy for responding to Peaje cert petition (0.90); Review cert petition in preparation for same (0.60).	1.50	\$1,138.50
11/06/18	Michael A. Firestein	219	Review certiorari response strategy in preparation for telephone call with Munger Tolles (0.60); Teleconference with L. Rappaport on cert strategy (0.10); Participate in conference call with Munger and Proskauer lawyers on cert strategy issues (0.30); Teleconference with J. Roberts on cert issues (0.20); Draft strategy memorandum post-Munger call on Peaje cert issues (0.20).	1.40	\$1,062.60
11/06/18	Timothy W. Mungovan	219	Communications with S. Ratner, M. Firestein, M. Harris, L. Rappaport, and J. Roberts regarding responding to cert petition (0.40).	0.40	\$303.60
11/07/18	Timothy W. Mungovan	219	Communications with M. Bienenstock, S. Ratner, M. Firestein, M. Harris, L. Rappaport, and J. Roberts regarding responding to cert petition (0.60).	0.60	\$455.40
11/07/18	Stephen L. Ratner	219	E-mail with T. Mungovan, M. Bienenstock, J. Roberts, M. Harris, and M. Firestein regarding cert. petition.	0.10	\$75.90
11/07/18	Lary Alan Rappaport	219	Conference with M. Firestein regarding strategy for responding to Peaje cert petition (0.20).	0.20	\$151.80
11/07/18	John E. Roberts	219	Calls with M. Firestein and T. Mungovan to discuss strategy for responding to cert petition in Peaje.	0.40	\$303.60
11/07/18	Michael A. Firestein	219	Review internal correspondence regarding cert strategy (0.20); Teleconference with J. Roberts on cert strategy (0.40); Teleconference with T. Mungovan on cert strategy (0.20); Review cert issues (0.20).	1.00	\$759.00
11/08/18	Timothy W. Mungovan	219	Communications with K. Rifkind regarding Peaje's cert petition (0.20); Communications with M. Firestein, S. Ratner, and J. Roberts regarding Peaje's cert petition (0.40).	0.60	\$455.40
11/08/18	Lary Alan Rappaport	219	E-mails with T. Mungovan, J. Roberts and M. Firestein regarding Peaje cert petition (0.10).	0.10	\$75.90
11/08/18	Stephen L. Ratner	219	Conferences and e-mail with T. Mungovan, M. Firestein and J. Roberts regarding cert petition.	0.10	\$75.90
11/08/18	Michael A. Firestein	219	Draft strategic memoranda on cert letter (0.30); Teleconference with T. Mungovan on cert strategy issues (0.20).	0.50	\$379.50

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Date	Timekeeper	Task	Description	Hours	Amount
11/09/18	John E. Roberts	219	E-mail with Munger Tolles concerning strategy for responding to cert petition (0.80); Call with M. Firestein regarding same (0.10).	0.90	\$683.10
11/09/18	Lary Alan Rappaport	219	E-mails with T. Mungovan, M. Firestein, J. Roberts, M. Harris, C. Golder, S. Ratner regarding Peaje petition for cert. (0.20).	0.20	\$151.80
11/09/18	Stephen L. Ratner	219	Conferences and e-mail with T. Mungovan, M. Bienenstock, J. Roberts, M. Firestein and M. Harris regarding cert petition and status report.	0.30	\$227.70
11/09/18	Timothy W. Mungovan	219	Communications with S. Ratner, M. Firestein and J. Roberts regarding responsive strategy for cert petition (1.30).	1.30	\$986.70
11/09/18	Michael A. Firestein	219	Review and internal correspondences on cert issues (0.80); Teleconference with J. Roberts on cert issues (0.10); Telephone conferences with S. Ratner on cert strategy issues (0.40); Review cert opposition issues (0.20).	1.50	\$1,138.50
11/10/18	Timothy W. Mungovan	219	Communications with J. Roberts regarding responding to Peaje's cert petition (0.30).	0.30	\$227.70
11/11/18	John E. Roberts	219	Draft motion for extension of time to Supreme Court.	0.90	\$683.10
11/11/18	Michael A. Firestein	219	Review cert issues (1.00); Draft strategic internal correspondence regarding cert issues (0.20).	1.20	\$910.80
11/11/18	Timothy W. Mungovan	219	Communications with K. Rifkind regarding Peaje's cert petition (0.20); Communications with M. Bienenstock regarding Peaje's cert petition (0.30).	0.50	\$379.50
11/12/18	Michael A. Firestein	219	Review cert issues and grounds to oppose (0.70); Draft correspondence to Supreme Court regarding cert petition (0.10); Telephone conferences with J. Roberts on cert issues and response to same (0.30); Teleconference with M. Harris, T. Mungovan, and S. Ratner regarding strategy for cert response (0.60).	1.70	\$1,290.30
11/12/18	Lary Alan Rappaport	219	E-mails with T. Mungovan, S. Ratner, M. Firestein, and J. Roberts regarding strategy for response to Peaje Cert petition (0.20).	0.20	\$151.80
11/12/18	Stephen L. Ratner	219	Conferences and e-mail with T. Mungovan, J. Roberts, M. Bienenstock, M. Harris, and M. Firestein regarding cert petition response, procedural matters, and status report.	0.70	\$531.30
11/12/18	John E. Roberts	219	Draft outline for response to cert petition.	2.00	\$1,518.00

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Date	Timekeeper	Task	Description	Hours	Amount
11/12/18	Timothy W. Mungovan	219	Communications with M. Firestein, L. Rappaport, S. Ratner and J. Roberts regarding response to Peaje's cert. petition (0.50).	0.50	\$379.50
11/13/18	Laurie A. Henderson	219	Draft registration for M. Bienenstock regarding filing privileges with Supreme Court of United States.	0.20	\$52.00
11/13/18	Lary Alan Rappaport	219	E-mails with J. Roberts, S. Ratner, M. Firestein, T. Mungovan, and M. Bienenstock regarding Peaje cert petition (0.30).	0.30	\$227.70
11/13/18	Stephen L. Ratner	219	Conferences and e-mail with J. Roberts, M. Firestein, M. Harris, and T. Mungovan regarding cert petition response and procedural matters regarding same.	0.20	\$151.80
11/13/18	John E. Roberts	219	Call with Munger Tolles to discuss strategy for responding to cert petition (0.20); E-mail to opposing counsel seeking consent for extension of time (0.20); Revise motion for extension of time (1.00); Call with docketing department regarding Supreme Court e-file procedures (0.30); E-mails to team concerning next steps in responding to cert petition (0.30).	2.00	\$1,518.00
11/13/18	Michael A. Firestein	219	Review cert opposition issues (0.30); Review memorandum on cert issues and revise same (0.40).	0.70	\$531.30
11/13/18	Mark Harris	219	Revise brief for additional time.	0.50	\$379.50
11/14/18	Lary Alan Rappaport	219	E-mails with M. Firestein, T. Mungovan, P. Friedman, J. Roberts, and M. Harris regarding Peaje cert petition and request for extension to respond (0.10).	0.10	\$75.90
11/14/18	John E. Roberts	219	Call with S. Fiur and L. Kowalczyk to discuss response to cert petition (0.90); Communications with docketing concerning e-filing of motion for extension of time (0.30).	1.20	\$910.80
11/14/18	Michael A. Firestein	219	Review cert opposition issues (0.30).	0.30	\$227.70
11/14/18	Lucas Kowalczyk	219	Communications with J. Roberts and S. Fiur regarding responding to Peaje's cert petition (0.90).	0.90	\$683.10
11/14/18	Seth Fiur	219	Call with J. Roberts and L. Kowalczyk regarding Peaje certiorari response (0.90); Review and analyze cert petition (0.80).	1.70	\$1,290.30
11/15/18	Michael A. Firestein	219	Review and draft correspondence to M. Luskin on cert related issues (0.20).	0.20	\$151.80

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Date	Timekeeper	Task	Description	Hours	Amount
11/16/18	Seth Fiur	219	Review and analyze underlying case materials for upcoming certiorari response (0.30); Review and analyze case law for use in certiorari response (0.50).	0.80	\$607.20
11/17/18	Seth Fiur	219	Review and analyze case law for use in upcoming certiorari response (0.80).	0.80	\$607.20
11/18/18	Lucas Kowalczyk	219	Review and analyze Peaje's cert petition (1.10); Research underlying First Circuit and District Court opinions and caselaw cited in Peaje's cert petition (3.20).	4.30	\$3,263.70
11/19/18	Seth Fiur	219	Review and analyze case law and legal analysis regarding cert petition (0.60); Call with L. Kowalczyk regarding Peaje petition (0.10).	0.70	\$531.30
11/19/18	Timothy W. Mungovan	219	Communications with J. El Koury and K. Rifkind regarding order from Supreme Court extending deadline to respond to Peaje's cert. petition (0.10).	0.10	\$75.90
11/19/18	Lucas Kowalczyk	219	Research underlying First Circuit and District Court opinions and caselaw cited in cert petition to develop strategy in response (2.30); Draft outline of arguments in response to Peaje's cert petition (2.70); Communications with S. Fiur regarding Peaje's cert petition (0.40); Research arguments in response to Peaje's cert petition (3.90).	9.30	\$7,058.70
11/20/18	Lucas Kowalczyk	219	Research arguments in response to Peaje's cert petition (6.80); Draft outline of arguments in response to Peaje's cert petition (2.80).	9.60	\$7,286.40
11/21/18	Lucas Kowalczyk	219	Research arguments in response to cert petition (4.30); Draft outline of arguments in response to Peaje's cert petition (1.40).	5.70	\$4,326.30
11/24/18	Seth Fiur	219	Review and analyze draft outline from L. Kowalczyk (0.30); Draft response to petition for certiorari (0.70).	1.00	\$759.00
11/26/18	Seth Fiur	219	Call with L. Kowalczyk regarding response status (0.10); Draft response to certiorari petition (0.40).	0.50	\$379.50
11/26/18	Lucas Kowalczyk	219	Revise detailed outline of arguments in response to Peaje's cert petition (2.90); Research arguments in response to Peaje's cert petition (3.80).	6.70	\$5,085.30
11/27/18	Lucas Kowalczyk	219	Revise detailed outline of arguments in response to Peaje's cert petition (1.70); Research arguments in response to Peaje's cert petition (2.30).	4.00	\$3,036.00
11/27/18	Seth Fiur	219	Conference with J. Roberts regarding draft response to certiorari petition (0.10).	0.10	\$75.90

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Date	Timekeeper	Task	Description	Hours	Amount
11/27/18	John E. Roberts	219	Draft response to cert petition.	2.10	\$1,593.90
11/28/18	John E. Roberts	219	Draft response to petition for certiorari.	5.10	\$3,870.90
11/28/18	Seth Fiur	219	Draft response to certiorari petition (3.50).	3.50	\$2,656.50
11/29/18	Seth Fiur	219	Revise Peaje certiorari response.	5.90	\$4,478.10
11/29/18	Michael A. Firestein	219	Teleconference with J. Roberts on Peaje cert issues (0.20); Review cert issues (0.30).	0.50	\$379.50
11/29/18	Lucas Kowalczyk	219	Research arguments in opposition to Peaje's cert petition (1.80).	1.80	\$1,366.20
11/29/18	John E. Roberts	219	Draft response to Peaje cert petition.	6.30	\$4,781.70
11/30/18	John E. Roberts	219	Draft response to petition for certiorari.	4.80	\$3,643.20
11/30/18	Seth Fiur	219	Draft Peaje certiorari response (2.80); Conference with L. Kowalczyk regarding certiorari response (0.10); Conference with J. Roberts regarding certiorari response (0.10).	3.00	\$2,277.00
11/30/18	Lucas Kowalczyk	219	Research arguments in response to Peaje's cert petition (3.70); Revise draft of brief in response to Peaje's cert petition (2.80).	6.50	\$4,933.50
Appeal				114.40	\$86,729.80
Total for Professional Services					\$93,334.40

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Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
LARY ALAN RAPPAPORT	PARTNER	3.70	759.00	\$2,808.30
MARK HARRIS	PARTNER	0.50	759.00	\$379.50
MICHAEL A. FIRESTEIN	PARTNER	13.10	759.00	\$9,942.90
STEPHEN L. RATNER	PARTNER	1.70	759.00	\$1,290.30
TIMOTHY W. MUNGOVAN	PARTNER	8.60	759.00	\$6,527.40
Total for PARTNER		27.60		\$20,948.40
JOHN E. ROBERTS	SENIOR COUNSEL	27.20	759.00	\$20,644.80
Total for SENIOR COUNSEL		27.20		\$20,644.80
LUCAS KOWALCZYK	ASSOCIATE	48.80	759.00	\$37,039.20
SETH FIUR	ASSOCIATE	18.00	759.00	\$13,662.00
Total for ASSOCIATE		66.80		\$50,701.20
EAMON WIZNER	LEGAL ASSISTANT	0.30	260.00	\$78.00
JOSEPH P. WOLF	LEGAL ASSISTANT	0.70	260.00	\$182.00
MAGALI GIDDENS	LEGAL ASSISTANT	2.10	260.00	\$546.00
Total for LEGAL ASSISTANT		3.10		\$806.00
LAURIE A. HENDERSON	LIT. SUPPORT	0.90	260.00	\$234.00
Total for LIT. SUPPORT		0.90		\$234.00
Total		125.60		\$93,334.40

For Charges and Disbursements

Date	Timekeeper	Type	Description	Amount
11/13/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$4.60
11/13/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.70
11/13/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$10.90
11/13/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.70
11/13/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$6.90
11/13/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.20
11/13/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.20
11/13/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$6.90
11/13/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$6.30
11/13/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.10
11/16/2018	Lucas Kowalczyk	REPRODUCTION	REPRODUCTION	\$0.80
11/16/2018	Lucas Kowalczyk	REPRODUCTION	REPRODUCTION	\$0.50
11/16/2018	Lucas Kowalczyk	REPRODUCTION	REPRODUCTION	\$0.60
11/16/2018	Lucas Kowalczyk	REPRODUCTION	REPRODUCTION	\$1.10
11/16/2018	Lucas Kowalczyk	REPRODUCTION	REPRODUCTION	\$0.80
11/16/2018	Lucas Kowalczyk	REPRODUCTION	REPRODUCTION	\$0.70
11/16/2018	Lucas Kowalczyk	REPRODUCTION	REPRODUCTION	\$1.00
11/16/2018	Lucas Kowalczyk	REPRODUCTION	REPRODUCTION	\$2.40
11/16/2018	Lucas Kowalczyk	REPRODUCTION	REPRODUCTION	\$10.90
11/16/2018	Lucas Kowalczyk	REPRODUCTION	REPRODUCTION	\$0.70
11/21/2018	Lucas Kowalczyk	REPRODUCTION	REPRODUCTION	\$0.40
11/26/2018	Seth Fiur	REPRODUCTION	REPRODUCTION	\$0.40

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Date	Timekeeper	Type	Description	Amount
11/26/2018	Seth Fiur	REPRODUCTION	REPRODUCTION	\$0.40
11/30/2018	Seth Fiur	REPRODUCTION	REPRODUCTION	\$1.70
Total for REPRODUCTION				\$59.90

Date	Timekeeper	Type	Description	Amount
11/20/2018	Lucas Kowalczyk	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 00000000063 Lines	\$1,003.00
11/27/2018	John E. Roberts	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 00000000011 Lines	\$627.00
11/28/2018	Seth Fiur	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 00000000002 Lines	\$119.00
11/28/2018	John E. Roberts	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 00000000005 Lines	\$235.00
11/30/2018	Lucas Kowalczyk	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 00000000058 Lines	\$1,088.00
11/30/2018	John E. Roberts	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 00000000007 Lines	\$357.00
Total for WESTLAW				\$3,429.00

Charges and Disbursements Summary

Type of Disbursements	Amount
REPRODUCTION	59.90
WESTLAW	3,429.00
Total Expenses	\$3,488.90
Total Amount for this Matter	\$96,823.30

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Invoice 190100681

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0053 HTA TITLE III - MISCELLANEOUS

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Summary of Time Billed by Task		Hours	Value
201	Tasks relating to the Board and Associated Members	0.30	\$227.70
203	Hearings and other non-filed communications with the Court	5.20	\$3,946.80
204	Communications with Claimholders	0.90	\$683.10
205	Communications with the Commonwealth and its Representatives	0.80	\$607.20
206	Documents Filed on Behalf of the Board	1.60	\$1,214.40
207	Non-Board Court Filings	4.70	\$3,567.30
208	Stay Matters	6.20	\$4,705.80
209	Adversary Proceeding	0.20	\$151.80
210	Analysis and Strategy	15.30	\$11,612.70
Total		35.20	\$26,716.80

Tasks relating to the Board and Associated Members -- 201

Date	Timekeeper	Task	Description	Hours	Amount
11/01/18	Margaret A. Dale	201	Siemens: Communications with C. Garcia and A. Skellet regarding hearing issues (0.30).	0.30	\$227.70
Tasks relating to the Board and Associated Members				0.30	\$227.70

Hearings and other non-filed communications with the Court -- 203

Date	Timekeeper	Task	Description	Hours	Amount
11/01/18	Margaret A. Dale	203	Siemens: Conference with E. Barak and A. Skellet regarding hearing issues on Siemens' objection (0.20).	0.20	\$151.80
11/02/18	Margaret A. Dale	203	Siemens: Review Court orders regarding hearing (0.20); E-mails with counsel for AAFAF and GDB regarding presentation of live witnesses and cross examination (0.40); Review materials to bring to Court for hearing on Siemens objection (1.10).	1.70	\$1,290.30
11/03/18	Alexandra K. Skellet	203	Siemens: Draft talking points for approval hearing on qualifying modification in GDB Title VI addressing of Siemens issues.	3.30	\$2,504.70
Hearings and other non-filed communications with the Court				5.20	\$3,946.80

Communications with Claimholders -- 204

Date	Timekeeper	Task	Description	Hours	Amount
11/01/18	Alexandra K. Skellet	204	Siemens: Participate in meet and confer call regarding Siemens' objections to GDB Title VI qualifying modification (0.50).	0.50	\$379.50
11/05/18	Chris Theodoridis	204	CD Builders: Conference call with Proskauer, Paul Hastings, and Quinn Emmanuel regarding stipulation concerning motion to enforce.	0.40	\$303.60
Communications with Claimholders				0.90	\$683.10

Communications with the Commonwealth and its Representatives -- 205

Date	Timekeeper	Task	Description	Hours	Amount
11/01/18	Margaret A. Dale	205	Siemens: Communications with GDB, AAFAF, Siemens regarding logistics of hearing and informative motion (0.80).	0.80	\$607.20
Communications with the Commonwealth and its Representatives				0.80	\$607.20

Documents Filed on Behalf of the Board -- 206

Date	Timekeeper	Task	Description	Hours	Amount
11/01/18	Margaret A. Dale	206	Siemens: Review drafts of informative motion to Court regarding Siemens' objection and hearing (0.40).	0.40	\$303.60
11/01/18	Jennifer L. Roche	206	Western Surety: Finalize reply brief in support of motion to dismiss (0.40); Communication with local counsel regarding filing and service of reply brief (0.10).	0.50	\$379.50
11/01/18	Timothy W. Mungovan	206	Western Surety: Communications with J. Roche regarding reply in support of motion to dismiss complaint (0.20).	0.20	\$151.80
11/01/18	Michael A. Firestein	206	Western Surety: Review reply brief in support of motion to dismiss (0.20).	0.20	\$151.80
11/06/18	Brian S. Rosen	206	Western Surety: Review motion to file surreply (0.10); Review memorandum from M. Firestein regarding same (0.10); Memorandum to M. Firestein regarding same (0.10).	0.30	\$227.70
Documents Filed on Behalf of the Board				1.60	\$1,214.40

Non-Board Court Filings -- 207

Date	Timekeeper	Task	Description	Hours	Amount
11/01/18	Michael A. Firestein	207	Siemens: Review GDB opposition to Siemens objection (0.30); Review GDB reply to Zurich claim (0.20).	0.50	\$379.50
11/06/18	Jennifer L. Roche	207	Western Surety: Review motion for leave to file surreply.	0.10	\$75.90
11/06/18	Michael A. Firestein	207	Western Surety: Review request by sureties for surreply (0.20).	0.20	\$151.80
11/06/18	Timothy W. Mungovan	207	Western Surety: Communications with M. Firestein, B. Rosen, and S. Ratner regarding motion for leave to file surreply in opposition to motion to dismiss (0.30).	0.30	\$227.70
11/14/18	Jennifer L. Roche	207	Western Surety: Review sureties' surreply regarding motion to dismiss.	1.50	\$1,138.50
11/14/18	Michael A. Firestein	207	Western Surety: Review surreply issues raised in surreply filing (0.20).	0.20	\$151.80
11/14/18	Timothy W. Mungovan	207	Western Surety: Review opposition to defendants' motion to dismiss complaint (0.20).	0.20	\$151.80

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0053 HTA TITLE III - MISCELLANEOUS

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Date	Timekeeper	Task	Description	Hours	Amount
11/15/18	Jennifer L. Roche	207	Western Surety: Review plaintiffs' surreply to motion to dismiss (0.80); Draft summary of points raised by surreply and recommended responsive strategy (0.30); Conference with M. Firestein regarding surreply analysis (0.20); E-mail to B. Rosen regarding analysis (0.10).	1.40	\$1,062.60
11/15/18	Michael A. Firestein	207	Western Surety: Review surreply (0.30).	0.30	\$227.70
Non-Board Court Filings				4.70	\$3,567.30

Stay Matters -- 208

Date	Timekeeper	Task	Description	Hours	Amount
11/01/18	Maja Zerjal	208	CD Builders: Review response to motion to enforce stay in CD Builders matter (0.40) Review scheduling order (0.10); Discuss same with S. Ma (0.30); Draft follow-up e-mail to local counsel (0.30).	1.10	\$834.90
11/05/18	Maja Zerjal	208	CD Builders: Review correspondence from O'Neill regarding CD Builders matter and stay issues (0.30); E-mail with O'Neill regarding same (0.20).	0.50	\$379.50
11/06/18	Maja Zerjal	208	CD Builders: Review and revise HTA reply to objection to motion to enforce stay in CD Builders matter (1.10).	1.10	\$834.90
11/06/18	Paul Possinger	208	CD Builders: Review CD Builders' objection to motion to enforce stay (0.30); Review draft reply in support of motion (0.50).	0.80	\$607.20
11/07/18	Maja Zerjal	208	CD Builders: Review and revise HTA reply in support of motion to enforce stay in CD Builders matter (0.70); Review related proof of claim (0.50).	1.20	\$910.80
11/08/18	Maja Zerjal	208	CD Builders: Review and revise reply in support of motion to enforce stay CD Builders matter (0.70); Discuss same with P. Possinger (0.20).	0.90	\$683.10
11/09/18	Michael A. Firestein	208	CD Builders: Review reply in support of motion to enforce stay CD Builders (0.30).	0.30	\$227.70
11/27/18	Steve MA	208	Lift Stay: Review and comment on Finca Matilde lift-stay stipulation.	0.30	\$227.70
Stay Matters				6.20	\$4,705.80

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0053 HTA TITLE III - MISCELLANEOUS

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Adversary Proceeding -- 209

Date	Timekeeper	Task	Description	Hours	Amount
11/26/18	Brian S. Rosen	209	Western Surety: Review memorandum from J. Roche regarding Western case (0.10); E-mail to J. Roche regarding same (0.10).	0.20	\$151.80
Adversary Proceeding				0.20	\$151.80

Analysis and Strategy -- 210

Date	Timekeeper	Task	Description	Hours	Amount
11/01/18	Alexandra K. Skellet	210	Siemens: Draft e-mail to M. Dale summarizing meet and confer call (0.50).	0.50	\$379.50
11/02/18	Alexandra K. Skellet	210	Siemens: Call with M. Dale regarding preparation for approval hearing and Siemens' objection (0.20).	0.20	\$151.80
11/04/18	Michael A. Firestein	210	Siemens: Teleconference with T. Mungovan on GDB objection issues for upcoming hearing (0.10).	0.10	\$75.90
11/06/18	Timothy W. Mungovan	210	Siemens: Communications with M. Firestein and M. Dale regarding resolution of adversary proceeding (0.30).	0.30	\$227.70
11/12/18	Carlos E. Martinez	210	Siemens: Review Siemens resolution draft.	0.30	\$227.70
11/13/18	Margaret A. Dale	210	Siemens: Review and revise draft resolution agreement between GDB, HTA and Siemens (0.50); Communications with E. Barak regarding same (0.10).	0.60	\$455.40
11/13/18	Ehud Barak	210	Siemens: Review and revise Siemens resolution agreement (0.50); Discuss same with M. Dale (0.20).	0.70	\$531.30
11/14/18	Michael A. Firestein	210	Western Surety: Draft memorandum issues raised in surreply (0.20).	0.20	\$151.80
11/15/18	Michael A. Firestein	210	Western Surety: Conference with J. Roche regarding strategy for regarding to surreply (0.20); Draft strategy memorandum on motion status (0.20).	0.40	\$303.60
11/16/18	Margaret A. Dale	210	Siemens: Review Davis Polk's revisions to draft of resolution agreement between GDB, HTA and Siemens (0.40); Review Siemens' revisions to same (0.40); Communications with E. Barak and C. Garcia regarding same (0.10).	0.90	\$683.10
11/16/18	Michael A. Firestein	210	Western Surety: Teleconference with T. Mungovan regarding strategy for supporting motion to dismiss (0.10).	0.10	\$75.90

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

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Date	Timekeeper	Task	Description	Hours	Amount
11/20/18	Margaret A. Dale	210	[REDACTED: Work relating to court-ordered mediation] (0.40); Communications with M. Firestein regarding disclosure obligations (0.10); Review and revise draft resolution agreement (1.20); Communications with C. Garcia and E. Barak regarding same (0.20).	1.90	\$1,442.10
11/23/18	Margaret A. Dale	210	Siemens: Review cumulative redline of changes to draft resolution agreement (0.80).	0.80	\$607.20
11/24/18	Margaret A. Dale	210	Siemens: Review Siemens proposed changes to resolution agreement (0.60); Communications with E. Barak and C. Garcia regarding Siemens proposed changes (0.10).	0.70	\$531.30
11/26/18	Margaret A. Dale	210	Siemens: Review revisions to resolution agreement proposed by bondholders (0.70); Review and revise draft resolution agreement (0.30); Communications with C. Garcia and E. Barak regarding same (0.50).	1.50	\$1,138.50
11/27/18	Margaret A. Dale	210	Siemens: Review revised drafts of resolution agreement (1.10); Revise latest draft resolution agreement (0.40); Communications with counsel for GDB, Siemens, J. El Koury and C. Garcia regarding draft agreement (0.40); Prepare memorandum to client regarding draft resolution (0.60).	2.50	\$1,897.50
11/28/18	Margaret A. Dale	210	Siemens: Review revised drafts of resolution agreement (1.50); Communications with C. Garcia, E. Barak, and J. El Koury regarding finalizing same (0.80); Communications with counsel for other parties to resolution regarding revisions (0.50).	2.80	\$2,125.20
11/29/18	Margaret A. Dale	210	Siemens: Communications with counsel for parties and C. Garcia regarding scope of release by Siemens (0.40); Finalize settlement agreement (0.40).	0.80	\$607.20
Analysis and Strategy				15.30	\$11,612.70
Total for Professional Services					\$26,716.80

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

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Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
BRIAN S. ROSEN	PARTNER	0.50	759.00	\$379.50
CARLOS E. MARTINEZ	PARTNER	0.30	759.00	\$227.70
EHUD BARAK	PARTNER	0.70	759.00	\$531.30
MARGARET A. DALE	PARTNER	15.90	759.00	\$12,068.10
MICHAEL A. FIRESTEIN	PARTNER	2.50	759.00	\$1,897.50
PAUL POSSINGER	PARTNER	0.80	759.00	\$607.20
TIMOTHY W. MUNGOVAN	PARTNER	1.00	759.00	\$759.00
Total for PARTNER		21.70		\$16,470.30
JENNIFER L. ROCHE	SENIOR COUNSEL	3.50	759.00	\$2,656.50
Total for SENIOR COUNSEL		3.50		\$2,656.50
ALEXANDRA K. SKELLET	ASSOCIATE	4.50	759.00	\$3,415.50
CHRIS THEODORIDIS	ASSOCIATE	0.40	759.00	\$303.60
MAJA ZERJAL	ASSOCIATE	4.80	759.00	\$3,643.20
STEVE MA	ASSOCIATE	0.30	759.00	\$227.70
Total for ASSOCIATE		10.00		\$7,590.00
Total		35.20		\$26,716.80

For Charges and Disbursements

Date	Timekeeper	Type	Description	Amount
11/26/2018	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$1.10
11/26/2018	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$1.20
11/27/2018	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.60
11/27/2018	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.50
11/27/2018	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.50
11/27/2018	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.70
11/28/2018	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.80
11/28/2018	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.90
11/28/2018	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.20
11/28/2018	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.30
11/28/2018	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.70
11/28/2018	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$1.20
			Total for REPRODUCTION	\$8.70

Date	Timekeeper	Type	Description	Amount
11/05/2018	Margaret A. Dale	TAXICAB/CAR SVC.	TAXICAB/CAR SVC. Taxi XYZ Invoice:1669794 Voucher:8110229 114 From:17 STUYVESANT OVAL To:JFK Passenger:DALE MARGARET A. Ride date and time: 11/05/18 05:54	\$45.11

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD
MEMBER

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Date	Timekeeper	Type	Description	Amount
11/06/2018	Margaret A. Dale	TAXICAB/CAR SVC.	TAXICAB/CAR SVC. Taxi XYZ Invoice:1669794 Voucher:1009974 0 From:JFK. DELTA TERM 2 To:17 STUYVESANT OVAL Passenger:DALE MARGARET A. Ride date and time: 11/06/18 21:00 Total for TAXICAB/CAR SVC.	\$49.57 \$94.68

Date	Timekeeper	Type	Description	Amount
11/02/2018	Martin J. Bienenstock	MESSENGER/DELIVERY	MESSENGER/DELIVERY Delivery CARLA GARCIA BENITEZ ONEILL And BORGES LLC 250 A MUNOZ RIVERA, STE 800 SAN JUAN PR, Tracking # : 783570224774, Shipped on 110218, Invoice #: 17 5350750 Total for MESSENGER/DELIVERY	\$163.34 \$163.34

Date	Timekeeper	Type	Description	Amount
11/05/2018	Margaret A. Dale	OUT OF TOWN TRANSPORTATION	OUT OF TOWN TRANSPORTATION Taxi Taxi/Car Service - Margaret Dale Taxi from Airport in San Juan Total for OUT OF TOWN TRANSPORTATION	\$12.50 \$12.50

Date	Timekeeper	Type	Description	Amount
11/05/2018	Margaret A. Dale	OUT OF TOWN MEALS	OUT OF TOWN MEALS Meals Hotel - Lunch - Margaret Dale Food	\$8.90
11/06/2018	Margaret A. Dale	OUT OF TOWN MEALS	OUT OF TOWN MEALS Meals Hotel - Lunch - Margaret Dale Food Total for OUT OF TOWN MEALS	\$19.28 \$28.18

Date	Timekeeper	Type	Description	Amount
11/05/2018	Alexandra K. Skellet	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER PACER - INV#4786464- Q32018 ELECTRONIC COURT RECORDS FOR Q3 MONTH OF JULY.	\$0.30
11/05/2018	Alexandra K. Skellet	OTHER DATABASE RESEARCH	PACER - INV#4786464-Q32018 ELECTRONIC COURT RECORDS FOR Q3 MONTH OF AUGUST.	\$3.90
11/07/2018	Alexandra K. Skellet	OTHER DATABASE RESEARCH	PACER - INV#4786464-Q32018 ELECTRONIC COURT RECORDS FOR Q3 MONTH OF SEPTEMBER. Total for OTHER DATABASE RESEARCH	\$0.40 \$4.60

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD
MEMBER

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Date	Timekeeper	Type	Description	Amount
10/29/2018	Margaret A. Dale	AIRPLANE	AIRPLANE Airfare - Margaret Dale Travel to Puerto Rico for hearings. Nov 5th - Nov 6th	\$195.00
10/29/2018	Margaret A. Dale	AIRPLANE	AIRPLANE Airfare Service Fee - Margaret Dale Travel to Puerto Rico for hearings - Nov 5th - Nov 6th	\$17.50
11/01/2018	Margaret A. Dale	AIRPLANE	AIRPLANE Airfare - Margaret Dale Travel to Puerto Rico for hearings	\$167.57
Total for AIRPLANE				\$380.07

Date	Timekeeper	Type	Description	Amount
11/05/2018	Margaret A. Dale	LODGING	LODGING Hotel - Lodging - Margaret Dale in Puerto Rico	\$150.00
Total for LODGING				\$150.00

Date	Timekeeper	Type	Description	Amount
09/30/2018	Martin J. Bienenstock	PRACTICE SUPPORT VENDORS	PRACTICE SUPPORT VENDORS - - VENDOR: INSPIRED REVIEW, LLC INSPIRED REVIEW, LLC; INV 3314; INV DATE 09/30/18; THE NUMBER 1L REVIEWERS AT THE END OF THIS DATE RANGE IS FEWER THAN SIX	\$14,845.00
Total for PRACTICE SUPPORT VENDORS				\$14,845.00

Charges and Disbursements Summary

Type of Disbursements	Amount
REPRODUCTION	8.70
TAXICAB/CAR SVC.	94.68
MESSENGER/DELIVERY	163.34
OUT OF TOWN TRANSPORTATION	12.50
OUT OF TOWN MEALS	28.18
OTHER DATABASE RESEARCH	4.60
AIRPLANE	380.07
LODGING	150.00
PRACTICE SUPPORT VENDORS	14,845.00
Total Expenses	\$15,687.07
Total Amount for this Matter	\$42,403.87

UNITED STATES DISTRICT COURT
DISTRICT OF PUERTO RICO

-----X

In re:

PROMESA
Title III

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

No. 17 BK 3283-LTS

(Jointly Administered)

THE COMMONWEALTH OF PUERTO RICO, *et al.*,

Debtors.¹

-----X

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In re:

PROMESA
Title III

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

No. 17 BK 3567-LTS

PUERTO RICO HIGHWAYS &
TRANSPORTATION AUTHORITY,

Debtor.

-----X

**COVER SHEET TO NINETEENTH MONTHLY FEE APPLICATION OF PROSKAUER
ROSE LLP FOR COMPENSATION FOR FEES AND SERVICES RENDERED IN
PUERTO RICO AND REIMBURSEMENT OF EXPENSES AS ATTORNEYS TO THE
FINANCIAL OVERSIGHT AND MANAGEMENT
BOARD FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTOR,
PUERTO RICO HIGHWAY & TRANSIT AUTHORITY (“HTA”),
FOR THE PERIOD NOVEMBER 1, 2018 THROUGH NOVEMBER 30, 2018**

**ALL FEES AND SERVICES IN THIS MONTHLY STATEMENT WERE
INCURRED INSIDE PUERTO RICO**

¹ The Debtors in these Title III Cases, along with each Debtor’s respective Title III case number and the last four (4) digits of each Debtor’s federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation (“COFINA”) (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority (“HTA”) (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); and (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico (“ERS”) (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686). (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

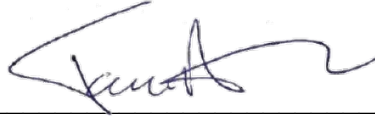
Name of Applicant:	<u>Proskauer Rose LLP (“Proskauer”)</u>
Authorized to Provide Professional Services to:	Financial Oversight and Management Board, as Representative for the Debtor Pursuant to <u>PROMESA Section 315(b)</u>
Period for which compensation and reimbursement for fees and services in Puerto Rico is sought:	<u>November 1, 2018 through November 30, 2018</u>
Amount of compensation sought as actual, reasonable and necessary:	<u>\$41,289.60</u>
Amount of expense reimbursement sought as actual, reasonable and necessary:	<u>\$0.00</u>
Total Amount for this Invoice:	<u>\$41,289.60</u>

This is a: X monthly ___ interim ___ final application.

This is Proskauer’s nineteenth monthly fee application in these cases and is for fees and services rendered in Puerto Rico.

Principal Certification

I hereby authorize the submission of this Monthly Fee Statement for November 2018.

A handwritten signature in dark ink, appearing to read 'Jaime A. El Koury', is written above a horizontal line.

Jaime A. El Koury
General Counsel to the Financial Oversight and
Management Board for Puerto Rico

On February 21, 2019 sent to:

FOMB:

Financial Oversight and Management Board
40 Washington Square South
Office 314A
New York, NY 10012
Attn: Professor Arthur J. Gonzalez
FOMB Board Member

O'Neill & Borges LLC
250 Muñoz Rivera Ave., Suite 800
San Juan, PR 00918
Attn: Hermann D. Bauer, Esq.

Office of United States Trustee

Office of the United States Trustee for the District of
Puerto Rico
Edificio Ochoa, 500 Tanca Street, Suite 301
San Juan, PR 00901
(In re: Commonwealth of Puerto Rico)

Office of the United States Trustee for Region 21
75 Spring Street, SW, Room 362
Atlanta, GA 30303
Attn: Guy G. Gebhardt
Acting United States Trustee (Region 21)
(In re: Commonwealth of Puerto Rico)

**Co-Counsel for the Official Committee of Unsecured
Creditors:**

Paul Hastings LLP
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Attn: Luc. A. Despina, Esq.

Casillas, Santiago & Torres, LLC
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San Juan, Puerto Rico 00901-2419
Attn: Juan J. Casillas Ayala, Esq.
Alberto J. E. Añeses Negrón, Esq.

Co-Counsel for the Fee Examiner

Godfrey & Kahn S.C.
One East Main Street, Suite 500
Madison, WI 53703
Attn: Katherine Stadler

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Co-Counsel for AAFAF:

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Suzanne Uhland, Esq.
Diana M. Perez, Esq.

Marini Pietrantonio Muñoz LLC
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Attn: Luis C. Marini-Biaggi, Esq.
Carolina Velaz-Rivero, Esq.

Co-Counsel for the Official Committee of Retirees:

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Attn.: Robert Gordon, Esq.
Richard Levin, Esq.

Jenner & Block LLP
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Attn.: Catherine Steege, Esq.
Melissa Root, Esq.

Bennazar, García & Milián, C.S.P.
Edificio Union Plaza, PH-A
416 Avenida Ponce de León
Hato Rey, PR 00918
Attn.: A.J. Bennazar-Zequeira, Esq.

Puerto Rico Department of Treasury

PO Box 9024140
San Juan, PR 00902-4140
Attn: Reylam Guerra Goderich, Deputy Assistant of
Central Accounting
Omar E. Rodríguez Pérez, CPA, Assistant
Secretary of Central Accounting
Angel L. Pantoja Rodríguez, Deputy Assistant of
Internal Revenue and Tax Policy
Francisco Parés Alicea, Assistant Secretary of
Internal Revenue and Tax Policy
Francisco Peña Montañez, CPA, Assistant
Secretary of the Treasury

Summary of Legal Fees for the Period November 1, 2018 through November 30, 2018

HTA – Ambac in Puerto Rico			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
219	Appeal	8.40	\$6,375.60
Total		8.40	\$6,375.60

HTA – Assured in Puerto Rico			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
211	Non-Working Travel Time	6.20	\$4,705.80
219	Appeal	25.70	\$19,506.30
Total		31.90	\$24,212.10

HTA – Peaje in Puerto Rico			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
219	Appeal	0.20	\$151.80
Total		0.20	\$ 151.80

HTA – Miscellaneous in Puerto Rico			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
203	Hearings and Other Non-Filed Communications with the Court	4.90	\$3,719.10
204	Communications with Claimholders	6.60	\$5,009.40
211	Non-Working Travel Time	2.40	\$1,821.60
Total		13.90	\$10,550.10

Summary of Legal Fees for the Period November 1, 2018 through November 30, 2018

ACROSS ALL HTA-RELATED MATTERS IN PUERTO RICO

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Margaret A. Dale	Partner	Litigation	\$759.00	7.30	\$5,540.70
Mark Harris	Partner	Litigation	\$759.00	19.40	\$14,724.60
Martin J. Bienenstock	Partner	BSGR & B	\$759.00	16.80	\$12,751.20
Timothy W. Mungovan	Partner	Litigation	\$759.00	10.90	\$8,273.10
TOTAL				54.40	\$41,289.60

SUMMARY OF LEGAL FEES	<u>Hours</u> 54.40	<u>Fees</u> \$41,289.60
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Proskauer requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$37,160.64, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$0.00), in the total amount of \$37,160.64.

Professional Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, Proskauer Rose LLP does not have any debts owed to the Government of Puerto Rico or its instrumentalities.



Ann M. Ashton (*pro hac vice*)

Proskauer Rose LLP
1001 Pennsylvania Avenue, NW
Suite 600 South
Washington, DC 20004-2533
Tel: (202) 416-5825
Fax: (202) 416-6899

Exhibit A

33260 FOMB

Invoice 190100637

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0949 HTA TITLE III - AMBAC PUERTO RICO

Page 1

Summary of Time Billed by Task		Hours	Value
219	Appeal	8.40	\$6,375.60
Total		8.40	\$6,375.60

33260 FOMB

Invoice 190100637

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD
MEMBER

0949 HTA TITLE III - AMBAC PUERTO RICO

Page 2

Appeal -- 219

Date	Timekeeper	Task	Description	Hours	Amount
11/28/18	Martin J. Bienenstock	219	Prepare for oral argument in Ambac appeal via review of relevant Puerto Rico statutes and executive orders.	6.20	\$4,705.80
11/29/18	Martin J. Bienenstock	219	Prepare for appellate argument.	2.20	\$1,669.80
Appeal				8.40	\$6,375.60
Total for Professional Services					\$6,375.60

33260 FOMB

Invoice 190100637

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0949 HTA TITLE III - AMBAC PUERTO RICO

Page 3

Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
MARTIN J. BIENENSTOCK	PARTNER	8.40	759.00	\$6,375.60
Total for PARTNER		8.40		\$6,375.60
	Total	8.40		\$6,375.60
	Total Amount for this Matter			\$6,375.60

33260 FOMB

Invoice 190100636

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0950 HTA TITLE III - ASSURED PUERTO RICO

Page 1

Summary of Time Billed by Task		Hours	Value
211	Non-Working Travel Time	6.20	\$4,705.80
219	Appeal	25.70	\$19,506.30
Total		31.90	\$24,212.10

33260 FOMB

Invoice 190100636

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0950 HTA TITLE III - ASSURED PUERTO RICO

Page 2

Non-Working Travel Time -- 211

Date	Timekeeper	Task	Description	Hours	Amount
11/04/18	Timothy W. Mungovan	211	Travel to San Juan for oral argument on November 5, 2018 (Total allocated travel time is 2.00 hours).	1.00	\$759.00
11/04/18	Mark Harris	211	Travel to Puerto Rico for oral argument (Total travel time is 4.20).	2.10	\$1,593.90
11/05/18	Mark Harris	211	Return travel from Puerto Rico following oral argument (Total travel time is 4.20).	2.10	\$1,593.90
11/05/18	Timothy W. Mungovan	211	Travel from San Juan to New York (Total allocated travel time is 2.10 hours).	1.00	\$759.00
Non-Working Travel Time				6.20	\$4,705.80

Appeal -- 219

Date	Timekeeper	Task	Description	Hours	Amount
11/04/18	Mark Harris	219	Prepare for oral argument (6.40); Conference call with team regarding same (0.90).	7.30	\$5,540.70
11/04/18	Timothy W. Mungovan	219	Analyze Assured's amended complaint in connection with oral argument (0.60); Communications with M. Harris to prepare for oral argument (1.70); Communications with M. Harris, M. Firestein, L. Rappaport, and S. Weise to prepare for oral argument (1.50); Analyze Assured' reply brief and appendix in connection with preparing for oral argument (1.80).	5.60	\$4,250.40
11/05/18	Timothy W. Mungovan	219	Assist M. Harris to prepare for oral argument by discussing various potential questions that First Circuit may raise (0.90); Participate in oral argument in First Circuit (2.20).	3.10	\$2,352.90
11/05/18	Mark Harris	219	Prepare for oral argument (5.70); Participate in oral argument (2.20).	7.90	\$5,996.10
11/05/18	Martin J. Bienenstock	219	Participate in portion of Assured appellate argument in support of M. Harris (1.80).	1.80	\$1,366.20
Appeal				25.70	\$19,506.30

Total for Professional Services**\$24,212.10**

33260 FOMB

Invoice 190100636

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD
MEMBER

0950 HTA TITLE III - ASSURED PUERTO RICO

Page 3

Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
MARK HARRIS	PARTNER	19.40	759.00	\$14,724.60
MARTIN J. BIENENSTOCK	PARTNER	1.80	759.00	\$1,366.20
TIMOTHY W. MUNGOVAN	PARTNER	10.70	759.00	\$8,121.30
Total for PARTNER		31.90		\$24,212.10
Total		31.90		\$24,212.10
Total Amount for this Matter				\$24,212.10

33260 FOMB

Invoice 190100634

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0951 HTA TITLE III - PEAJE PUERTO RICO

Page 1

Summary of Time Billed by Task		Hours	Value
219	Appeal	0.20	\$151.80
Total		0.20	\$151.80

33260 FOMB

Invoice 190100634

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0951 HTA TITLE III - PEAJE PUERTO RICO

Page 2

Appeal -- 219

Date	Timekeeper	Task	Description	Hours	Amount
11/04/18	Timothy W. Mungovan	219	Communications with C. Febus and J. Roberts regarding responding to Peaje's cert petition (0.20).	0.20	\$151.80
Appeal				0.20	\$151.80
Total for Professional Services					\$151.80

33260 FOMB

Invoice 190100634

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD
MEMBER

0951 HTA TITLE III - PEAJE PUERTO RICO

Page 3

Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
TIMOTHY W. MUNGOVAN	PARTNER	0.20	759.00	\$151.80
Total for PARTNER		0.20		\$151.80
	Total	0.20		\$151.80
	Total Amount for this Matter			\$151.80

33260 FOMB

Invoice 190100633

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0953 HTA TITLE III - MISCELLANEOUS PUERTO RICO

Page 1

Summary of Time Billed by Task		Hours	Value
203	Hearings and other non-filed communications with the Court	4.90	\$3,719.10
204	Communications with Claimholders	6.60	\$5,009.40
211	Non-Working Travel Time	2.40	\$1,821.60
Total		13.90	\$10,550.10

33260 FOMB

Invoice 190100633

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0953 HTA TITLE III - MISCELLANEOUS PUERTO RICO

Page 2

Hearings and other non-filed communications with the Court -- 203

Date	Timekeeper	Task	Description	Hours	Amount
11/05/18	Margaret A. Dale	203	Siemens: Review filings/orders to prepare for hearing on Siemens' objection to qualifying modification (2.30); Communications with E. Barak regarding negotiations with Siemens regarding potential resolution (0.20); Review Siemens proof of claim in HTA in connection with same (0.10); Review and revise talking points for hearing (0.50); Communications with C. Garcia regarding hearing/talking points (0.30).	3.40	\$2,580.60
11/06/18	Margaret A. Dale	203	Siemens: Participate in hearing on Siemens' objection to qualifying modification (1.00); Communications with bondholders, AAFAF, GDB counsel regarding settlement (0.50).	1.50	\$1,138.50
Hearings and other non-filed communications with the Court				4.90	\$3,719.10

Communications with Claimholders -- 204

Date	Timekeeper	Task	Description	Hours	Amount
11/05/18	Martin J. Bienenstock	204	Analyze Siemens issues and negotiating strategy in connection with same (2.40).	2.40	\$1,821.60
11/06/18	Martin J. Bienenstock	204	Participate in negotiation of Siemens settlement (4.20).	4.20	\$3,187.80
Communications with Claimholders				6.60	\$5,009.40

Non-Working Travel Time -- 211

Date	Timekeeper	Task	Description	Hours	Amount
11/05/18	Margaret A. Dale	211	Siemens: Travel to San Juan from New York for hearing (Total allocated travel time is 2.50 hours).	1.20	\$910.80
11/06/18	Margaret A. Dale	211	Siemens: Travel to New York from San Juan following hearing (Total allocated travel time is 2.50 hours).	1.20	\$910.80
Non-Working Travel Time				2.40	\$1,821.60

Total for Professional Services	\$10,550.10
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33260 FOMB

Invoice 190100633

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0953 HTA TITLE III - MISCELLANEOUS PUERTO RICO

Page 3

Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
MARGARET A. DALE	PARTNER	7.30	759.00	\$5,540.70
MARTIN J. BIENENSTOCK	PARTNER	6.60	759.00	\$5,009.40
Total for PARTNER		13.90		\$10,550.10
	Total	13.90		\$10,550.10
	Total Amount for this Matter			\$10,550.10

UNITED STATES DISTRICT COURT
DISTRICT OF PUERTO RICO

-----X

In re:	PROMESA
	Title III
THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO,	
as representative of	No. 17 BK 3283-LTS
THE COMMONWEALTH OF PUERTO RICO, <i>et al.</i> ,	(Jointly Administered)
Debtors. ¹	

-----X

In re:

THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO,	PROMESA
as representative of	Title III
PUERTO RICO HIGHWAYS & TRANSPORTATION AUTHORITY,	
Debtor.	No. 17 BK 3567-LTS

-----X

**COVER SHEET TO TWENTIETH MONTHLY FEE APPLICATION OF PROSKAUER
ROSE LLP FOR COMPENSATION OF FEES FOR SERVICES RENDERED OUTSIDE
OF PUERTO RICO AND REIMBURSEMENT OF EXPENSES INCURRED OUTSIDE
OF PUERTO RICO AS ATTORNEYS TO THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTOR,
PUERTO RICO HIGHWAY & TRANSIT AUTHORITY (“HTA”), FOR THE PERIOD
DECEMBER 1, 2018 THROUGH DECEMBER 9, 2018**

**ALL FEES AND EXPENSES IN THIS MONTHLY STATEMENT WERE
INCURRED OUTSIDE OF PUERTO RICO**

¹ The Debtors in these Title III Cases, along with each Debtor’s respective Title III case number and the last four (4) digits of each Debtor’s federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation (“COFINA”) (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority (“HTA”) (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); and (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico (“ERS”) (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686). (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

Name of Applicant:	<u>Proskauer Rose LLP (“Proskauer”)</u>
Authorized to Provide Professional Services to:	Financial Oversight and Management Board, as Representative for the Debtor Pursuant to <u>PROMESA Section 315(b)</u>
Period for which compensation and reimbursement for fees and services outside of Puerto Rico is sought:	<u>December 1, 2018 through December 9, 2018</u>
Amount of compensation sought as actual, reasonable and necessary:	<u>\$59,282.10</u>
Amount of expense reimbursement sought as actual, reasonable and necessary:	<u>\$1,646.74</u>
Total Amount for these Invoices:	<u>\$60,928.84</u>

This is a: X monthly ___ interim ___ final application.

This is Proskauer’s twentieth monthly fee application in these cases and is for fees and services rendered outside of Puerto Rico.

Principal Certification

I hereby authorize the submission of this Monthly Fee Statement for December 1 through December 9, 2018.

A handwritten signature in dark ink, appearing to read 'Jaime A. El Koury', is written over a horizontal line.

Jaime A. El Koury
General Counsel to the Financial Oversight and
Management Board for Puerto Rico

On March 8, 2019 sent to:

FOMB:

Financial Oversight and Management Board
40 Washington Square South
Office 314A
New York, NY 10012
Attn: Professor Arthur J. Gonzalez
FOMB Board Member

O'Neill & Borges LLC
250 Muñoz Rivera Ave., Suite 800
San Juan, PR 00918
Attn: Hermann D. Bauer, Esq.

Office of United States Trustee

Office of the United States Trustee for the District of
Puerto Rico
Edificio Ochoa, 500 Tanca Street, Suite 301
San Juan, PR 00901
(In re: Commonwealth of Puerto Rico)

Office of the United States Trustee for Region 21
75 Spring Street, SW, Room 362
Atlanta, GA 30303
Attn: Guy G. Gebhardt
Acting United States Trustee (Region 21)
(In re: Commonwealth of Puerto Rico)

**Co-Counsel for the Official Committee of Unsecured
Creditors:**

Paul Hastings LLP
200 Park Avenue
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Attn: Luc. A. Despina, Esq.

Casillas, Santiago & Torres, LLC
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53 Palmeras Street, Ste. 1601
San Juan, Puerto Rico 00901-2419
Attn: Juan J. Casillas Ayala, Esq.
Alberto J. E. Añeses Negrón, Esq.

Co-Counsel for the Fee Examiner

Godfrey & Kahn S.C.
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Attn: Katherine Stadler

EDGE Legal Strategies, PSC
252 Ponce de León Avenue
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Attn: Eyck O. Lugo

Co-Counsel for AAFAF:

O'Melveny & Myers LLP,
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7 Times Square
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Attn: John J. Rapisardi, Esq.
Suzanne Uhland, Esq.
Diana M. Perez, Esq.

Marini Pietrantoni Muñoz LLC
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255 Ponce de León Ave
San Juan, PR 00917
Attn: Luis C. Marini-Biaggi, Esq.
Carolina Velaz-Rivero, Esq.

Co-Counsel for the Official Committee of Retirees:

Jenner & Block LLP
919 Third Avenue
New York, NY 10022-3908
Attn.: Robert Gordon, Esq.
Richard Levin, Esq.

Jenner & Block LLP
353 N. Clark Street
Chicago, IL 60654
Attn.: Catherine Steege, Esq.
Melissa Root, Esq.

Bennazar, García & Milián, C.S.P.
Edificio Union Plaza, PH-A
416 Avenida Ponce de León
Hato Rey, PR 00918
Attn.: A.J. Bennazar-Zequeira, Esq.

Puerto Rico Department of Treasury

PO Box 9024140
San Juan, PR 00902-4140
Attn: Reylam Guerra Goderich, Deputy Assistant of
Central Accounting
Omar E. Rodríguez Pérez, CPA, Assistant
Secretary of Central Accounting
Angel L. Pantoja Rodríguez, Deputy Assistant of
Internal Revenue and Tax Policy
Francisco Parés Alicea, Assistant Secretary of
Internal Revenue and Tax Policy
Francisco Peña Montañez, CPA, Assistant
Secretary of the Treasury

Summary of Legal Fees for the Period December 1, 2018 through December 9, 2018

HTA - Ambac			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
202	Legal Research	0.80	\$607.20
207	Non-Board Court Filings	0.10	\$75.90
212	General Administration	0.60	\$156.00
219	Appeal	8.90	\$6,755.10
Total		10.40	\$7,594.20

HTA - Peaje			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
202	Legal Research	0.40	\$303.60
219	Appeal	67.40	\$51,156.60
Total		67.80	\$51,460.20

HTA - Miscellaneous			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
210	Analysis and Strategy	0.30	\$227.70
Total		0.30	\$227.70

Summary of Legal Fees for the Period December 1, 2018 through December 9, 2018

ACROSS ALL HTA-RELATED MATTERS

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Lary Alan Rappaport	Partner	Litigation	\$759.00	11.30	\$8,576.70
Mark D. Harris	Partner	Litigation	\$759.00	1.00	\$759.00
Matthew Triggs	Partner	Litigation	\$759.00	0.20	\$151.80
Michael A. Firestein	Partner	Litigation	\$759.00	14.40	\$10,929.60
Ralph C. Ferrara	Partner	Litigation	\$759.00	0.20	\$151.80
Stephen L. Ratner	Partner	Litigation	\$759.00	1.50	\$1,138.50
Steven O. Weise	Partner	Corporate	\$759.00	6.20	\$4,705.80
Timothy W. Mungovan	Partner	Litigation	\$759.00	2.00	\$1,518.00
John E. Roberts	Senior Counsel	Litigation	\$759.00	29.40	\$22,314.60
Alexandra K. Skellet	Associate	Litigation	\$759.00	0.30	\$227.70
Lucas Kowalczyk	Associate	Litigation	\$759.00	3.40	\$2,580.60
Lucy Wolf	Associate	Litigation	\$759.00	1.50	\$1,138.50
Seth Fiur	Associate	Litigation	\$759.00	6.50	\$4,933.50
TOTAL				77.90	\$59,126.10

Paraprofessional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Joseph P. Wolf	Legal Assistant	Litigation	\$260.00	0.30	\$78.00
Laurie A. Henderson	Lit. Support	Litigation	\$260.00	0.30	\$78.00
TOTAL				0.60	\$ 156.00

SUMMARY OF LEGAL FEES	<u>Hours</u> 78.50	<u>Fees</u> \$59,282.10
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Summary of Disbursements for the Period December 1, 2018 through December 9, 2018

ACROSS ALL HTA-RELATED MATTERS

EXPENSE CATEGORY	AMOUNTS
Data Base Search Serv.	\$14.94
Lexis	\$95.00
Reproduction	\$6.80
Westlaw	\$1,530.00
Total	\$1,646.74

Proskauer requests payment of fees and reimbursement of expenses in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$53,353.89, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$1,646.74, for service rendered outside of Puerto Rico) in the total amount of \$55,000.63.

Professional Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, Proskauer Rose LLP does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

I further certify that, with respect to the fees and services rendered pursuant to this monthly fee statement, (i) Proskauer Rose LLP was not doing business in Puerto Rico and (ii) the services rendered by Proskauer Rose LLP were not performed in Puerto Rico.

/s/ Martin J. Bienenstock

Martin J. Bienenstock (*pro hac vice*)

Proskauer Rose LLP
Eleven Times Square
New York, NY 10036
Tel: (212) 969-3000
Fax: (212) 969-2900

Exhibit A

33260 FOMB

Invoice 190102846

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0049 HTA TITLE III - AMBAC

Page 1

Summary of Time Billed by Task		Hours	Value
202	Legal Research	0.80	\$607.20
207	Non-Board Court Filings	0.10	\$75.90
212	General Administration	0.60	\$156.00
219	Appeal	8.90	\$6,755.10
Total		10.40	\$7,594.20

33260 FOMB

Invoice 190102846

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0049 HTA TITLE III - AMBAC

Page 2

Legal Research -- 202

Date	Timekeeper	Task	Description	Hours	Amount
12/01/18	Michael A. Firestein	202	Research on oral argument matters (0.20); Draft memoranda regarding same (0.20).	0.40	\$303.60
12/07/18	Michael A. Firestein	202	Research oral argument issues pertaining to FAQ matters (0.40).	0.40	\$303.60
Legal Research				0.80	\$607.20

Non-Board Court Filings -- 207

Date	Timekeeper	Task	Description	Hours	Amount
12/03/18	Timothy W. Mungovan	207	Review First Circuit's order granting Board's motion to reschedule oral argument to January (0.10).	0.10	\$75.90
Non-Board Court Filings				0.10	\$75.90

General Administration -- 212

Date	Timekeeper	Task	Description	Hours	Amount
12/02/18	Laurie A. Henderson	212	Electronic filing with First Circuit motion to adjourn oral argument.	0.30	\$78.00
12/03/18	Joseph P. Wolf	212	Review quality and usability of prepared materials consisting of joint appendix and associated Court filings for attorney reference and review by J. Roberts.	0.30	\$78.00
General Administration				0.60	\$156.00

Appeal -- 219

Date	Timekeeper	Task	Description	Hours	Amount
12/01/18	Stephen L. Ratner	219	E-mail with T. Mungovan, M. Firestein, J. Roberts, et al. regarding draft scheduling motion.	0.20	\$151.80
12/01/18	Timothy W. Mungovan	219	Communications with M. Bienenstock, S. Ratner, M. Firestein, J. Roberts and L. Wolf regarding postponing oral argument in First Circuit (0.70).	0.70	\$531.30
12/01/18	John E. Roberts	219	Review and revise motion to adjourn oral argument (0.80); E-mails with counsel for Commonwealth, Ambac, and Creditor's Committee regarding same (0.30).	1.10	\$834.90
12/01/18	Lucy Wolf	219	Draft motion to adjourn appeal.	1.50	\$1,138.50

33260 FOMB

Invoice 190102846

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0049 HTA TITLE III - AMBAC

Page 3

Date	Timekeeper	Task	Description	Hours	Amount
12/01/18	Lary Alan Rappaport	219	E-mails with T. Mungovan, M. Firestein, S. Ratner, M. Bienenstock, J. Roberts regarding analysis and strategy for notifying First Circuit and counsel of request to reschedule oral argument, e-mail notice, and motion to reschedule oral argument (0.40); Conference with M. Firestein regarding strategy, e-mail to First Circuit regarding rescheduling of oral argument, and motion to reschedule oral argument (0.20).	0.60	\$455.40
12/01/18	Michael A. Firestein	219	Review motion to adjourn (0.20); Draft memorandum regarding same (0.20).	0.40	\$303.60
12/02/18	Timothy W. Mungovan	219	Communications with J. Roberts, M. Harris, M. Bienenstock, and M. Firestein regarding motion to reschedule oral argument (0.50); Revisions to motion to reschedule oral argument (0.20).	0.70	\$531.30
12/02/18	Lary Alan Rappaport	219	E-mails with T. Mungovan, S. Ratner, M. Firestein, M. Harris, J. Roberts regarding e-mail with First Circuit regarding rescheduling oral argument draft motion to reschedule oral argument in Ambac appeal, edits, strategy (0.50); Conferences with M. Firestein regarding rescheduling oral argument in Ambac appeal, strategy (0.20).	0.70	\$531.30
12/02/18	John E. Roberts	219	Revise motion to postpone oral argument (0.80); Calls and e-mails to Court and opposing counsel concerning pending motion (0.50).	1.30	\$986.70
12/02/18	Michael A. Firestein	219	Review final motion on continuance of oral arguments (0.30).	0.30	\$227.70
12/02/18	Stephen L. Ratner	219	E-mail with T. Mungovan, J. Roberts, M. Harris, et al. regarding draft scheduling motion.	0.20	\$151.80
12/03/18	Michael A. Firestein	219	Draft memorandum regarding Ambac argument issues (0.20).	0.20	\$151.80

33260 FOMB

Invoice 190102846

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0049 HTA TITLE III - AMBAC

Page 4

Date	Timekeeper	Task	Description	Hours	Amount
12/03/18	Lary Alan Rappaport	219	Review order from First Circuit Court of Appeals granting motion to reschedule oral argument in Ambac appeal (0.10); E-mails with T. Mungovan, M. Firestein, J. Roberts, S. Ratner regarding order from First Circuit Court of Appeals granting motion to reschedule oral argument in Ambac appeal (0.10); Conferences with M. Firestein regarding rescheduling of oral argument in Ambac appeal (0.10); Conference with J. Roche regarding order from First Circuit Court of Appeals granting motion to reschedule oral argument in Ambac appeal (0.10).	0.40	\$303.60
12/03/18	Ralph C. Ferrara	219	Review summary regarding Ambac oral argument issues (0.20).	0.20	\$151.80
12/06/18	Michael A. Firestein	219	Review First Circuit calendar orders on oral arguments (0.20).	0.20	\$151.80
12/06/18	Timothy W. Mungovan	219	Review order from First Circuit calendaring oral argument for January 15 (0.10).	0.10	\$75.90
12/06/18	Lary Alan Rappaport	219	Review First Circuit order rescheduling oral argument in Ambac appeal and related e-mails with J. Roberts, M. Harris, M. Firestein (0.10).	0.10	\$75.90
Appeal				8.90	\$6,755.10
Total for Professional Services					\$7,594.20

33260 FOMB

Invoice 190102846

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD
MEMBER

0049 HTA TITLE III - AMBAC

Page 5

Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
LARY ALAN RAPPAPORT	PARTNER	1.80	759.00	\$1,366.20
MICHAEL A. FIRESTEIN	PARTNER	1.90	759.00	\$1,442.10
RALPH C. FERRARA	PARTNER	0.20	759.00	\$151.80
STEPHEN L. RATNER	PARTNER	0.40	759.00	\$303.60
TIMOTHY W. MUNGOVAN	PARTNER	1.60	759.00	\$1,214.40
Total for PARTNER		5.90		\$4,478.10
JOHN E. ROBERTS	SENIOR COUNSEL	2.40	759.00	\$1,821.60
Total for SENIOR COUNSEL		2.40		\$1,821.60
LUCY WOLF	ASSOCIATE	1.50	759.00	\$1,138.50
Total for ASSOCIATE		1.50		\$1,138.50
JOSEPH P. WOLF	LEGAL ASSISTANT	0.30	260.00	\$78.00
Total for LEGAL ASSISTANT		0.30		\$78.00
LAURIE A. HENDERSON	LIT. SUPPORT	0.30	260.00	\$78.00
Total for LIT. SUPPORT		0.30		\$78.00
Total		10.40		\$7,594.20

For Charges and Disbursements

Date	Timekeeper	Type	Description	Amount
12/05/2018	Martin J. Bienenstock	DATA BASE SEARCH SERV.	AMBAC ASSURANCE CORPORATION vs. BANK OF NEW YORK MELLON	\$14.94
			Total for DATA BASE SEARCH SERV.	\$14.94

Charges and Disbursements Summary

Type of Disbursements	Amount
DATA BASE SEARCH SERV.	14.94
Total Expenses	\$14.94
Total Amount for this Matter	\$7,609.14

33260 FOMB

Invoice 190102847

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0051 HTA TITLE III - PEAJE

Page 1

Summary of Time Billed by Task		Hours	Value
202	Legal Research	0.40	\$303.60
219	Appeal	67.40	\$51,156.60
Total		67.80	\$51,460.20

33260 FOMB

Invoice 190102847

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0051 HTA TITLE III - PEAJE

Page 2

Legal Research -- 202

Date	Timekeeper	Task	Description	Hours	Amount
12/06/18	Michael A. Firestein	202	Further research of certiorari opposition (0.40).	0.40	\$303.60
Legal Research				0.40	\$303.60

Appeal -- 219

Date	Timekeeper	Task	Description	Hours	Amount
12/01/18	Lucas Kowalczyk	219	Revise draft brief in opposition to certiorari petition (3.40).	3.40	\$2,580.60
12/01/18	Seth Fiur	219	Draft opposition to petition for certiorari (3.90).	3.90	\$2,960.10
12/02/18	Seth Fiur	219	Draft opposition to petition for certiorari (2.60).	2.60	\$1,973.40
12/02/18	John E. Roberts	219	Draft opposition to petition for certiorari.	2.50	\$1,897.50
12/03/18	Michael A. Firestein	219	Research certiorari opposition issues (0.50).	0.50	\$379.50
12/03/18	Lary Alan Rappaport	219	Conference with M. Firestein regarding status and strategy for opposition of certiorari petition (0.20).	0.20	\$151.80
12/03/18	John E. Roberts	219	Draft and revise opposition to certiorari petition.	7.80	\$5,920.20
12/04/18	John E. Roberts	219	Draft and revise opposition to certiorari petition.	9.10	\$6,906.90
12/04/18	Lary Alan Rappaport	219	Review briefs, cases, decision for opposition to petition for writ of certiorari in Peaje appeal (1.90); Conference with M. Firestein regarding opposition to Peaje certiorari petition (0.20); E-mails with J. Roberts, M. Firestein regarding opposition to certiorari petition (0.10).	2.20	\$1,669.80
12/04/18	Matthew H. Triggs	219	Call with M. Firestein regarding status of appeals.	0.20	\$151.80
12/04/18	Steven O. Weise	219	Review draft brief on opposition to certiorari.	1.20	\$910.80
12/04/18	Michael A. Firestein	219	Research certiorari related issues (0.30); Teleconference with M. Triggs on status and go forward strategy under amended adversary proceeding (0.20); Review certiorari opposition (0.20); Draft memorandum on same (0.20).	0.90	\$683.10

33260 FOMB

Invoice 190102847

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0051 HTA TITLE III - PEAJE

Page 3

Date	Timekeeper	Task	Description	Hours	Amount
12/05/18	Lary Alan Rappaport	219	Review and analyze draft opposition to petition for writ of certiorari, underlying documents and cases in Peaje appeal (1.60); Conferences with M. Firestein regarding draft opposition to petition for writ of certiorari in Peaje appeal (0.30); E-mails with S. Weise regarding draft opposition (0.10); Conference with M. Firestein and J. Roberts regarding draft opposition, analysis and strategy (0.70); Conference with M. Firestein, S. Weise and J. Roberts regarding same (0.30); Conference with M. Firestein and J. Roberts regarding same (0.40); Review proposed revisions to draft opposition (0.20); Legal research for revisions to opposition (0.40); E-mails with J. Roberts, M. Firestein, S. Weise regarding draft opposition (0.30); Conference with S. Weise regarding analysis and strategy for opposition (0.20); Conference with S. Weise, M. Firestein regarding strategy for opposition, proposed revisions to draft opposition (0.30).	4.80	\$3,643.20
12/05/18	John E. Roberts	219	Call with M. Firestein and L. Rappaport to discuss opposition to petition for certiorari (1.40); Revise opposition to certiorari petition per comments of partners (3.90).	5.30	\$4,022.70
12/05/18	Steven O. Weise	219	Conference with internal team regarding opposition to certiorari (0.50); Review and revise brief (2.90).	3.40	\$2,580.60
12/05/18	Stephen L. Ratner	219	Review draft certiorari petition opposition (0.20); E-mail with S. Weise, M. Firestein, J. Roberts, et al. regarding same (0.10).	0.30	\$227.70

33260 FOMB

Invoice 190102847

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0051 HTA TITLE III - PEAJE

Page 4

Date	Timekeeper	Task	Description	Hours	Amount
12/05/18	Michael A. Firestein	219	Research opposition to certiorari petition (1.20); Teleconference with L. Rappaport on strategy for opposition to certiorari (0.20); Review opposition to certiorari (0.90); Teleconference with L. Rappaport and J. Roberts on additional revisions to certiorari opposition (1.10); Teleconference with L. Rappaport, J. Roberts and S. Weise on revisions to certiorari opposition (0.30); Draft memorandum on S. Weise's edits to opposition and review of same (0.40); Draft question presented issues for certiorari opposition (0.80); Teleconference with J. Roberts and S. Weise on certiorari opposition (0.40); Teleconference with S. Weise and L. Rappaport on certiorari opposition strategy (0.40).	5.70	\$4,326.30
12/06/18	Timothy W. Mungovan	219	Communications with J. Roberts and M. Harris regarding response to certiorari petition (0.20).	0.20	\$151.80
12/06/18	Lary Alan Rappaport	219	Review and comment on revised draft opposition to certiorari petition (1.00); Conferences with M. Firestein regarding draft opposition to certiorari petition (0.40); E-mails with J. Roberts, S. Weise, M. Firestein regarding draft opposition to certiorari petition, comments and revisions (0.40); E-mails with M. Harris, J. Roberts regarding draft opposition to certiorari petition (0.10); Conference with M. Firestein regarding strategy for opposition to certiorari petition (0.20).	2.10	\$1,593.90
12/06/18	Stephen L. Ratner	219	Review draft certiorari petition opposition.	0.50	\$379.50
12/06/18	Steven O. Weise	219	Review and revise brief in opposition to certiorari.	1.60	\$1,214.40
12/06/18	John E. Roberts	219	Revise opposition to petition for certiorari per comments of partners.	2.30	\$1,745.70
12/06/18	Michael A. Firestein	219	Revise and review versions to certiorari opposition (1.60); Review further revised certiorari opposition (0.60); Teleconferences with J. Roberts on strategy for opposition and related requested revisions by S. Weise (0.50); Conference with L. Rappaport on revisions to certiorari petition opposition (0.20); Teleconference with T. Mungovan on certiorari strategy (0.20); Draft memorandum on certiorari opposition (0.20); Teleconferences with S. Weise on certiorari opposition (0.30).	3.60	\$2,732.40

33260 FOMB

Invoice 190102847

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD
MEMBER

0051 HTA TITLE III - PEAJE

Page 5

Date	Timekeeper	Task	Description	Hours	Amount
12/07/18	Michael A. Firestein	219	Review issues pertaining to certiorari petition (0.20); Teleconference with T. Mungovan on certiorari opposition (0.10); Review revised version of certiorari opposition (0.70).	1.00	\$759.00
12/07/18	Stephen L. Ratner	219	Review draft certiorari opposition.	0.30	\$227.70
12/09/18	Michael A. Firestein	219	Further review and revisions on certiorari opposition issues including review of same (0.40).	0.40	\$303.60
12/09/18	Lary Alan Rappaport	219	E-mails with M. Harris, T. Mungovan, S. Ratner, J. Roberts regarding draft opposition to certiorari petition (0.20).	0.20	\$151.80
12/09/18	Mark Harris	219	Review certiorari petition (0.40); Draft opposition to same (0.60).	1.00	\$759.00
12/09/18	Timothy W. Mungovan	219	Communications with M. Harris regarding responding to certiorari petition (0.20).	0.20	\$151.80
Appeal				67.40	\$51,156.60
Total for Professional Services					\$51,460.20

33260 FOMB

Invoice 190102847

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD
MEMBER

0051 HTA TITLE III - PEAJE

Page 6

Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
LARY ALAN RAPPAPORT	PARTNER	9.50	759.00	\$7,210.50
MARK HARRIS	PARTNER	1.00	759.00	\$759.00
MATTHEW H. TRIGGS	PARTNER	0.20	759.00	\$151.80
MICHAEL A. FIRESTEIN	PARTNER	12.50	759.00	\$9,487.50
STEPHEN L. RATNER	PARTNER	1.10	759.00	\$834.90
STEVEN O. WEISE	PARTNER	6.20	759.00	\$4,705.80
TIMOTHY W. MUNGOVAN	PARTNER	0.40	759.00	\$303.60
Total for PARTNER		30.90		\$23,453.10
JOHN E. ROBERTS	SENIOR COUNSEL	27.00	759.00	\$20,493.00
Total for SENIOR COUNSEL		27.00		\$20,493.00
LUCAS KOWALCZYK	ASSOCIATE	3.40	759.00	\$2,580.60
SETH FIUR	ASSOCIATE	6.50	759.00	\$4,933.50
Total for ASSOCIATE		9.90		\$7,514.10
Total		67.80		\$51,460.20

For Charges and Disbursements

Date	Timekeeper	Type	Description	Amount
12/05/2018	Lary Alan Rappaport	REPRODUCTION	REPRODUCTION	\$1.10
12/05/2018	Lary Alan Rappaport	REPRODUCTION	REPRODUCTION	\$3.90
12/05/2018	Lary Alan Rappaport	REPRODUCTION	REPRODUCTION	\$1.80
		Total for REPRODUCTION		\$6.80

Date	Timekeeper	Type	Description	Amount
12/06/2018	John E. Roberts	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$95.00
		Total for LEXIS		\$95.00

Date	Timekeeper	Type	Description	Amount
12/01/2018	Lucas Kowalczyk	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000037 Lines	\$1,292.00
12/03/2018	John E. Roberts	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000017 Lines	\$238.00
		Total for WESTLAW		\$1,530.00

Charges and Disbursements Summary

Type of Disbursements	Amount
REPRODUCTION	6.80

33260 FOMB

Invoice 190102847

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0051 HTA TITLE III - PEAJE

Page 7

Type of Disbursements	Amount
LEXIS	95.00
WESTLAW	1,530.00
Total Expenses	<u>\$1,631.80</u>
Total Amount for this Matter	<u>\$53,092.00</u>

33260 FOMB

Invoice 190102848

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0053 HTA TITLE III - MISCELLANEOUS

Page 1

Summary of Time Billed by Task		Hours	Value
210	Analysis and Strategy	0.30	\$227.70
Total		0.30	\$227.70

33260 FOMB

Invoice 190102848

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD
MEMBER

0053 HTA TITLE III - MISCELLANEOUS

Page 2

Analysis and Strategy -- 210

Date	Timekeeper	Task	Description	Hours	Amount
12/01/18	Alexandra K. Skellet	210	Siemens: Review docket regarding status of dismissal of case (0.20); E-mail with M. Dale regarding same (0.10).	0.30	\$227.70
Analysis and Strategy				0.30	\$227.70
Total for Professional Services					\$227.70

33260 FOMB

Invoice 190102848

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0053 HTA TITLE III - MISCELLANEOUS

Page 3

Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
ALEXANDRA K. SKELLET	ASSOCIATE	0.30	759.00	\$227.70
Total for ASSOCIATE		0.30		\$227.70
	Total	0.30		\$227.70
	Total Amount for this Matter			\$227.70

UNITED STATES DISTRICT COURT
DISTRICT OF PUERTO RICO

-----X

In re:

PROMESA
Title III

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

No. 17 BK 3283-LTS

(Jointly Administered)

THE COMMONWEALTH OF PUERTO RICO, *et al.*,

Debtors.¹

-----X

In re:

PROMESA
Title III

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

No. 17 BK 3567-LTS

PUERTO RICO HIGHWAYS &
TRANSPORTATION AUTHORITY,

Debtor.

-----X

**COVER SHEET TO TWENTY-FIRST MONTHLY FEE APPLICATION OF
PROSKAUER ROSE LLP AS ATTORNEYS TO THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTOR,
PUERTO RICO HIGHWAY & TRANSIT AUTHORITY (“HTA”)
FOR THE PERIOD DECEMBER 10, 2018 THROUGH DECEMBER 31, 2018**

Name of Applicant:

Proskauer Rose LLP (“Proskauer”)

¹ The Debtors in these Title III Cases, along with each Debtor’s respective Title III case number and the last four (4) digits of each Debtor’s federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation (“COFINA”) (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority (“HTA”) (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); and (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico (“ERS”) (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686). (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

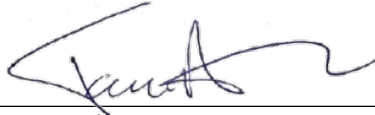
Authorized to Provide Professional Services to:	Financial Oversight and Management Board, as Representative for the Debtor Pursuant to <u>PROMESA Section 315(b)</u>
Period for which compensation and reimbursement for fees and services outside of Puerto Rico is sought:	<u>December 10, 2018 through December 31, 2018</u>
Amount of compensation sought as actual, reasonable and necessary:	<u>\$96,044.70</u>
Amount of expense reimbursement sought as actual, reasonable and necessary:	<u>\$1,060.90</u>
Total Amount for these Invoices:	<u>\$97,105.60</u>

This is a: X monthly ___ interim ___ final application.

This is Proskauer's twenty-first monthly fee application in these cases and is for fees and services rendered outside of Puerto Rico.

Principal Certification

I hereby authorize the submission of this Monthly Fee Statement for December 10 through December 31, 2018.

A handwritten signature in dark ink, appearing to read 'Jaime A. El Koury', is written over a horizontal line.

Jaime A. El Koury
General Counsel to the Financial Oversight and
Management Board for Puerto Rico

On April 1, 2019 sent to:

FOMB:

Financial Oversight and Management Board
40 Washington Square South
Office 314A
New York, NY 10012
Attn: Professor Arthur J. Gonzalez
FOMB Board Member

O'Neill & Borges LLC
250 Muñoz Rivera Ave., Suite 800
San Juan, PR 00918
Attn: Hermann D. Bauer, Esq.

Office of United States Trustee

Office of the United States Trustee for the District of
Puerto Rico
Edificio Ochoa, 500 Tanca Street, Suite 301
San Juan, PR 00901
(In re: Commonwealth of Puerto Rico)

Office of the United States Trustee for Region 21
75 Spring Street, SW, Room 362
Atlanta, GA 30303
Attn: Guy G. Gebhardt
Acting United States Trustee (Region 21)
(In re: Commonwealth of Puerto Rico)

**Co-Counsel for the Official Committee of Unsecured
Creditors:**

Paul Hastings LLP
200 Park Avenue
New York, NY 10166
Attn: Luc. A. Despina, Esq.

Casillas, Santiago & Torres, LLC
El Caribe Office Building
53 Palmeras Street, Ste. 1601
San Juan, Puerto Rico 00901-2419
Attn: Juan J. Casillas Ayala, Esq.
Alberto J. E. Añeses Negrón, Esq.

Co-Counsel for the Fee Examiner

Godfrey & Kahn S.C.
One East Main Street, Suite 500
Madison, WI 53703
Attn: Katherine Stadler

EDGE Legal Strategies, PSC
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Citibank Tower, 12th Floor
San Juan, PR 00918
Attn: Eyck O. Lugo

Co-Counsel for AAFAF:

O'Melveny & Myers LLP,
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New York, NY 10036
Attn: John J. Rapisardi, Esq.
Suzanne Uhland, Esq.
Diana M. Perez, Esq.

Marini Pietrantonio Muñoz LLC
MCS Plaza, Suite 500
255 Ponce de León Ave
San Juan, PR 00917
Attn: Luis C. Marini-Biaggi, Esq.
Carolina Velaz-Rivero, Esq.

Co-Counsel for the Official Committee of Retirees:

Jenner & Block LLP
919 Third Avenue
New York, NY 10022-3908
Attn.: Robert Gordon, Esq.
Richard Levin, Esq.

Jenner & Block LLP
353 N. Clark Street
Chicago, IL 60654
Attn.: Catherine Steege, Esq.
Melissa Root, Esq.

Bennazar, García & Milián, C.S.P.
Edificio Union Plaza, PH-A
416 Avenida Ponce de León
Hato Rey, PR 00918
Attn.: A.J. Bennazar-Zequeira, Esq.

Puerto Rico Department of Treasury

PO Box 9024140
San Juan, PR 00902-4140
Attn: Reylam Guerra Goderich, Deputy Assistant of
Central Accounting
Omar E. Rodríguez Pérez, CPA, Assistant
Secretary of Central Accounting
Angel L. Pantoja Rodríguez, Deputy Assistant of
Internal Revenue and Tax Policy
Francisco Parés Alicea, Assistant Secretary of
Internal Revenue and Tax Policy
Francisco Peña Montañez, CPA, Assistant
Secretary of the Treasury

Summary of Legal Fees for the Period December 10, 2018 through December 31, 2018

HTA - General			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
210	Analysis and Strategy	0.20	\$151.80
218	Employment and Fee Applications	0.60	\$156.00
Total		0.80	\$ 307.80

HTA - Ambac			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
202	Legal Research	1.40	\$1,062.60
212	General Administration	1.00	\$260.00
219	Appeal	21.70	\$16,470.30
Total		24.10	\$17,792.90

HTA - Peaje			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
202	Legal Research	1.50	\$1,138.50
212	General Administration	5.60	\$1,456.00
219	Appeal	104.60	\$75,349.50
Total		111.70	\$77,944.00

Summary of Legal Fees for the Period December 10, 2018 through December 31, 2018

ACROSS ALL HTA-RELATED MATTERS

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Jeffrey W. Levitan	Partner	BSGR & B	\$759.00	4.80	\$3,643.20
Lary Alan Rappaport	Partner	Litigation	\$759.00	16.60	\$12,599.40
Mark Harris	Partner	Litigation	\$759.00	2.60	\$1,973.40
Martin J. Bienenstock	Partner	BSGR & B	\$759.00	30.30	\$22,997.70
Michael A. Firestein	Partner	Litigation	\$759.00	20.10	\$15,255.90
Stephen L. Ratner	Partner	Litigation	\$759.00	4.00	\$3,036.00
Steven O. Weise	Partner	Corporate	\$759.00	10.60	\$8,045.40
Timothy W. Mungovan	Partner	Litigation	\$759.00	5.20	\$3,946.80
Jennifer L. Roche	Senior Counsel	Litigation	\$759.00	0.20	\$151.80
John E. Roberts	Senior Counsel	Litigation	\$759.00	26.50	\$20,113.50
Alexandra K. Skellet	Associate	Litigation	\$759.00	0.40	\$303.60
TOTAL				121.30	\$92,066.70

Paraprofessional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Angelo Monforte	Legal Assistant	Litigation	\$260.00	0.70	\$182.00
Joan K. Hoffman	Legal Assistant	Litigation	\$260.00	1.80	\$468.00
Joseph P. Wolf	Legal Assistant	Litigation	\$260.00	3.80	\$988.00
Laurie A. Henderson	Lit. Support	Litigation	\$260.00	0.30	\$78.00
Lawrence T. Silvestro	Legal Assistant	Litigation	\$260.00	8.10	\$2,106.00
Natasha Petrov	Legal Assistant	BSGR & B	\$260.00	0.60	\$156.00
TOTAL				15.30	\$3,978.00

SUMMARY OF LEGAL FEES	<u>Hours</u> 136.60	<u>Fees</u> \$96,044.70
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Summary of Disbursements for the Period December 10, 2018 through December 31, 2018

ACROSS ALL HTA-RELATED MATTERS

EXPENSE CATEGORY	AMOUNTS
Lexis	\$389.00
Reproduction	\$41.90
Westlaw	\$630.00
Total	\$1,060.90

Proskauer requests payment of fees and reimbursement of expenses in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$86,440.23, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$1,060.90) in the total amount of \$87,501.13.

Professional Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, Proskauer Rose LLP does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

/s/ Martin J. Bienenstock

Martin J. Bienenstock (*pro hac vice*)

Proskauer Rose LLP
Eleven Times Square
New York, NY 10036
Tel: (212) 969-3000
Fax: (212) 969-2900

Exhibit A

33260 FOMB

Invoice 190106912

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0009 PROMESA TITLE III: HTA

Page 1

Summary of Time Billed by Task		Hours	Value
210	Analysis and Strategy	0.20	\$151.80
218	Employment and Fee Applications	0.60	\$156.00
Total		0.80	\$307.80

33260 FOMB

Invoice 190106912

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD
MEMBER

0009 PROMESA TITLE III: HTA

Page 2

Analysis and Strategy -- 210

Date	Timekeeper	Task	Description	Hours	Amount
12/27/18	Michael A. Firestein	210	Review legislative non-compliance correspondence regarding HTA plan and toll issues (0.20).	0.20	\$151.80
Analysis and Strategy				0.20	\$151.80

Employment and Fee Applications -- 218

Date	Timekeeper	Task	Description	Hours	Amount
12/18/18	Natasha Petrov	218	Begin drafting Proskauer fifth interim fee application.	0.60	\$156.00
Employment and Fee Applications				0.60	\$156.00

Total for Professional Services **\$307.80**

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Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
MICHAEL A. FIRESTEIN	PARTNER	0.20	759.00	\$151.80
Total for PARTNER		0.20		\$151.80
NATASHA PETROV	LEGAL ASSISTANT	0.60	260.00	\$156.00
Total for LEGAL ASSISTANT		0.60		\$156.00
	Total	0.80		\$307.80
	Total Amount for this Matter			\$307.80

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Summary of Time Billed by Task		Hours	Value
202	Legal Research	1.40	\$1,062.60
212	General Administration	1.00	\$260.00
219	Appeal	21.70	\$16,470.30
Total		24.10	\$17,792.90

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Legal Research -- 202

Date	Timekeeper	Task	Description	Hours	Amount
12/10/18	Michael A. Firestein	202	Research oral argument issues concerning Ambac (0.30).	0.30	\$227.70
12/22/18	Michael A. Firestein	202	Research memoranda on applicable arguments for oral argument (1.10).	1.10	\$834.90
Legal Research				1.40	\$1,062.60

General Administration -- 212

Date	Timekeeper	Task	Description	Hours	Amount
12/13/18	Laurie A. Henderson	212	Electronic filing with First Circuit Court of Appeals of designation of attorney presenting oral argument for M. Bienenstock.	0.30	\$78.00
12/13/18	Angelo Monforte	212	Draft designation form for M. Bienenstock.	0.70	\$182.00
General Administration				1.00	\$260.00

Appeal -- 219

Date	Timekeeper	Task	Description	Hours	Amount
12/13/18	Michael A. Firestein	219	Review Board appellate filing (0.10).	0.10	\$75.90
12/14/18	Michael A. Firestein	219	Review First Circuit filings on Ambac appeal (0.20).	0.20	\$151.80
12/18/18	Martin J. Bienenstock	219	Prepare for First Circuit oral argument.	6.20	\$4,705.80
12/21/18	Michael A. Firestein	219	Review and draft correspondence on oral argument and 303 issues (0.20).	0.20	\$151.80
12/21/18	Lary Alan Rappaport	219	E-mails with M. Bienenstock regarding preparation of memorandum for oral argument in Ambac appeal (0.10).	0.10	\$75.90
12/22/18	John E. Roberts	219	Revise memorandum to M. Bienenstock concerning section 303 issues.	0.80	\$607.20
12/22/18	Jennifer L. Roche	219	Review correspondence from L. Rappaport regarding order from First Circuit Court of Appeals granting motion to reschedule oral argument (0.10); Review summary memorandum regarding Ambac's PROMESA section 303 argument (0.10).	0.20	\$151.80
12/22/18	Michael A. Firestein	219	Teleconferences with L. Rappaport regarding 303 issues (0.30); Revise responsive memorandum to M. Bienenstock on same (0.80).	1.10	\$834.90

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Date	Timekeeper	Task	Description	Hours	Amount
12/22/18	Lary Alan Rappaport	219	Conferences with M. Firestein regarding strategy for preparing memorandum for M. Bienenstock for Ambac appeal oral argument, contents of memorandum, underlying information (0.60); Draft memorandum for M. Bienenstock for Ambac appeal oral argument based on appellate record (3.40); E-mails with M. Firestein, J. Roberts, T. Mungovan regarding preparation of M. Bienenstock for Ambac appeal oral argument (0.30); E-mails with J. Roberts, M. Firestein and T. Mungovan regarding edits and comments to draft memorandum or M. Bienenstock for Ambac appeal oral argument (0.20); Conference and e-mails with M. Firestein regarding revisions to draft memorandum for M. Bienenstock for Ambac appeal oral argument (0.30); Revise draft memorandum for M. Bienenstock for Ambac appeal oral argument (0.20); E-mail with M. Bienenstock regarding memorandum for Ambac oral argument (0.10).	5.10	\$3,870.90
12/22/18	Timothy W. Mungovan	219	Communications with M. Firestein, L. Rappaport, and J. Roberts regarding providing additional information to M. Bienenstock concerning relevant statutes and executive orders (0.40).	0.40	\$303.60
12/28/18	Martin J. Bienenstock	219	Review each executive order being challenged and tied each to complaint and briefs and outlined points to make at argument (3.80); Review each statute being attacked and outlined points to make at argument (3.40).	7.20	\$5,464.80
12/30/18	Timothy W. Mungovan	219	Communications with J. Roberts regarding hearing before First Circuit (0.10).	0.10	\$75.90
Appeal				21.70	\$16,470.30
Total for Professional Services					\$17,792.90

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Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
LARY ALAN RAPPAPORT	PARTNER	5.20	759.00	\$3,946.80
MARTIN J. BIENENSTOCK	PARTNER	13.40	759.00	\$10,170.60
MICHAEL A. FIRESTEIN	PARTNER	3.00	759.00	\$2,277.00
TIMOTHY W. MUNGOVAN	PARTNER	0.50	759.00	\$379.50
Total for PARTNER		22.10		\$16,773.90
JENNIFER L. ROCHE	SENIOR COUNSEL	0.20	759.00	\$151.80
JOHN E. ROBERTS	SENIOR COUNSEL	0.80	759.00	\$607.20
Total for SENIOR COUNSEL		1.00		\$759.00
ANGELO MONFORTE	LEGAL ASSISTANT	0.70	260.00	\$182.00
Total for LEGAL ASSISTANT		0.70		\$182.00
LAURIE A. HENDERSON	LIT. SUPPORT	0.30	260.00	\$78.00
Total for LIT. SUPPORT		0.30		\$78.00
	Total	24.10		\$17,792.90
	Total Amount for this Matter			\$17,792.90

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Summary of Time Billed by Task		Hours	Value
202	Legal Research	1.50	\$1,138.50
212	General Administration	5.60	\$1,456.00
219	Appeal	104.60	\$75,349.50
Total		111.70	\$77,944.00

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Legal Research -- 202

Date	Timekeeper	Task	Description	Hours	Amount
12/11/18	Michael A. Firestein	202	Research certiorari opposition issues presented by potential revisions (0.60).	0.60	\$455.40
12/20/18	Michael A. Firestein	202	Further research on certiorari opposition issues (0.40).	0.40	\$303.60
12/21/18	Michael A. Firestein	202	Research additional revisions to certiorari opposition (0.50).	0.50	\$379.50
Legal Research				1.50	\$1,138.50

General Administration -- 212

Date	Timekeeper	Task	Description	Hours	Amount
12/27/18	Joseph P. Wolf	212	Review record citations in response to Peaje's writ for certiorari in order to ensure proper citations and references per J. Roberts.	3.80	\$988.00
12/30/18	Joan K. Hoffman	212	Cite check and shepardize certiorari opposition.	1.80	\$468.00
General Administration				5.60	\$1,456.00

Appeal -- 219

Date	Timekeeper	Task	Description	Hours	Amount
12/10/18	Timothy W. Mungovan	219	Communications with M. Harris, S. Ratner, and J. Roberts regarding opposition to certiorari petition (0.40).	0.40	\$303.60
12/10/18	Lary Alan Rappaport	219	Conference with M. Firestein regarding strategy for opposition to Peaje certiorari petition (0.20); E-mails with M. Harris, S. Ratner, T. Mungovan, J. Roberts regarding revisions to draft opposition (0.20); Conference with M. Firestein regarding revision to draft opposition (0.10).	0.50	\$379.50
12/10/18	John E. Roberts	219	Revise opposition to petition for certiorari per comments of M. Harris.	2.50	\$1,897.50
12/10/18	Stephen L. Ratner	219	E-mail with M. Harris, T. Mungovan, et al. regarding certiorari opposition (0.10); Review draft opposition (0.20).	0.30	\$227.70

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Date	Timekeeper	Task	Description	Hours	Amount
12/10/18	Michael A. Firestein	219	Teleconference with L. Rappaport on cert opposition strategy (0.20); Review and research cert issue opposition comments for revisions (0.30); Teleconference with T. Mungovan on strategy for certiorari (0.10); Teleconference with J. Roberts on opposition strategy (0.20); Review revised certiorari opposition and draft memorandum on same (0.90).	1.70	\$1,290.30
12/11/18	Steven O. Weise	219	Review and revise opposition to certiorari.	2.90	\$2,201.10
12/11/18	Lary Alan Rappaport	219	E-mails with T. Mungovan, J. Roberts, S. Ratner, M. Firestein, M. Bienenstock regarding certiorari petition and draft opposition (0.40); Conferences with M. Firestein regarding opposition to certiorari petition (0.20); Review e-mail from S. Weise regarding draft opposition to certiorari petition and proposed revisions (0.20).	0.80	\$607.20
12/11/18	Michael A. Firestein	219	Draft correspondence regarding certiorari opposition (0.10); Teleconference with T. Mungovan on strategy for certiorari issues (0.10); Review further memorandums on distinction regarding absence of Circuit split (0.20).	0.40	\$303.60
12/11/18	Alexandra K. Skellet	219	Review status of opposition to petition for writ of certiorari.	0.40	\$303.60
12/11/18	Timothy W. Mungovan	219	Communications with J. Roberts regarding response to certiorari petition (0.30); Communications with M. Bienenstock regarding response to Peaje's certiorari petition (0.40).	0.70	\$531.30
12/11/18	Martin J. Bienenstock	219	Review and revise portions of response to Peaje petition for certiorari (5.40); Conduct related research regarding same (2.90).	8.30	\$6,299.70
12/12/18	Martin J. Bienenstock	219	Review and revise portions of response to Peaje petition for certiorari (2.90); Conduct related research regarding same (1.90).	4.80	\$3,643.20
12/12/18	Lary Alan Rappaport	219	Review e-mail from M. Bienenstock regarding revisions to draft opposition to certiorari petition and revisions (0.30); E-mails with M. Bienenstock, T. Mungovan, S. Ratner, M. Firestein, J. Roberts, S. Weise regarding revisions to draft opposition to certiorari petition (0.20); Conference with M. Firestein regarding opposition to Peaje certiorari petition (0.20).	0.70	\$531.30

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Date	Timekeeper	Task	Description	Hours	Amount
12/12/18	Michael A. Firestein	219	Review certiorari opposition for further revisions (0.30).	0.30	\$227.70
12/13/18	Lary Alan Rappaport	219	E-mails with T. Mungovan, M. Bienenstock, S. Weise, J. Levitan. J. Roberts and M. Firestein regarding revisions to draft opposition to certiorari petition (0.20); Review revisions to draft opposition to certiorari petition (0.20); Conferences with M. Firestein, S. Weise regarding revisions to draft opposition to certiorari petition (0.20).	0.60	\$455.40
12/13/18	John E. Roberts	219	Revise opposition to petition for certiorari per comments of partners.	5.50	\$4,174.50
12/13/18	Stephen L. Ratner	219	Review draft opposition to certiorari petition (0.40); Conferences and e-mail with T. Mungovan, M. Bienenstock, M. Firestein, M. Harris, J. Roberts regarding same (0.20).	0.60	\$455.40
12/13/18	Steven O. Weise	219	Review and revise draft opposition to certiorari.	2.20	\$1,669.80
12/13/18	Jeffrey W. Levitan	219	Review M. Bienenstock e-mails regarding certiorari (0.10); E-mail with T. Mungovan regarding certiorari (0.10); Teleconference with J. Roberts regarding certiorari (0.20); Review and draft comments to certiorari opposition (2.50).	2.90	\$2,201.10
12/13/18	Timothy W. Mungovan	219	Communications with M. Bienenstock regarding response and opposition to certiorari petition (0.30); Communications with M. Firestein, L. Rappaport, M. Harris, J. Roberts, S. Weise, and J. Levitan regarding response and opposition to certiorari petition (0.40).	0.70	\$531.30
12/13/18	Michael A. Firestein	219	Review certiorari opposition revisions (0.20); Draft memorandum with related teleconference with J. Roberts on opposition edits (0.20); Review S. Weise's comments on opposition (0.30); Teleconference with S. Weise on certiorari opposition edits (0.10).	0.80	\$607.20
12/14/18	Michael A. Firestein	219	Review edits and revisions to certiorari opposition (0.30); Review correspondences from internal team regarding strategy for certiorari opposition (0.20).	0.50	\$379.50
12/14/18	Jeffrey W. Levitan	219	Review revised certiorari opposition (0.40); Review Munger Tolles e-mail regarding revisions (0.10).	0.50	\$379.50
12/14/18	John E. Roberts	219	Revise opposition to petition for certiorari per comments of partners.	1.80	\$1,366.20

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Date	Timekeeper	Task	Description	Hours	Amount
12/14/18	Lary Alan Rappaport	219	E-mails with J. Roberts, M. Bienenstock, S. Weise regarding revisions to draft opposition to certiorari petition (0.30).	0.30	\$227.70
12/14/18	Stephen L. Ratner	219	Review draft opposition to certiorari petition (0.20); E-mail with M. Bienenstock, T. Mungovan, M. Harris, M. Firestein, T. Levitan, S. Weise regarding same (0.10).	0.30	\$227.70
12/17/18	Lary Alan Rappaport	219	E-mails with J. Roberts and Munger Tolles regarding draft opposition to certiorari petition (0.10).	0.10	\$75.90
12/20/18	John E. Roberts	219	Revise opposition to petition for certiorari per comments of Munger Tolles.	8.40	\$6,375.60
12/20/18	Lary Alan Rappaport	219	E-mail with Munger Tolles regarding draft opposition to Peaje certiorari petition and recommended revisions to draft opposition (0.20); Conferences with M. Firestein regarding Munger Tolles comments and proposed revisions to draft opposition, strategy for finalizing opposition (0.30); Conference with J. Roberts regarding draft opposition, strategy for finalizing opposition (0.20); E-mails with J. Roberts, M. Bienenstock, S. Weise and M. Firestein regarding Munger Tolles comments and proposed revisions to draft opposition (0.20); Review and revise draft opposition (1.00); Conference with M. Firestein regarding further revisions to opposition (0.70); E-mails with M. Firestein, J. Roberts, M. Harris, S. Weise, T. Mungovan regarding revisions to opposition (0.40).	3.00	\$2,277.00
12/20/18	Steven O. Weise	219	Review comments on opposition to certiorari petition.	0.60	\$455.40
12/20/18	Michael A. Firestein	219	Teleconference with L. Rappaport on certiorari opposition strategy (0.20); Review and draft strategic correspondence on certiorari opposition (0.20); Review Munger comments to certiorari opposition (0.30); Review supplemental comments to certiorari opposition (0.20); Teleconference with T. Mungovan on strategy for certiorari opposition (0.10); Conference with L. Rappaport on revisions to certiorari opposition (0.70); Review and revise certiorari opposition (1.70).	3.40	\$2,580.60

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Date	Timekeeper	Task	Description	Hours	Amount
12/20/18	Timothy W. Mungovan	219	Communications with J. Roberts, M. Firestein and L. Rappaport regarding further revisions to opposition to certiorari petition (0.30); Review edits and revisions to opposition to certiorari petition from Munger (0.30).	0.60	\$455.40
12/20/18	Mark Harris	219	Review certiorari opposition (0.30); Teleconference with Munger Tolles regarding same (0.10); Teleconference with J. Roberts regarding same (0.10).	0.50	\$379.50
12/20/18	Jeffrey W. Levitan	219	Review comments to certiorari petition.	0.30	\$227.70
12/20/18	Stephen L. Ratner	219	E-mail with Munger Tolles, J. Roberts, M. Firestein, et al. regarding certiorari opposition (0.20); Review draft opposition (0.20).	0.40	\$303.60
12/21/18	Mark Harris	219	Revise certiorari opposition.	1.50	\$1,138.50
12/21/18	Stephen L. Ratner	219	E-mail with S. Weise, M. Firestein, M. Bienenstock regarding certiorari opposition.	0.10	\$75.90
12/21/18	Steven O. Weise	219	Review and revise opposition to certiorari.	1.20	\$910.80
12/21/18	Jeffrey W. Levitan	219	Revise certiorari petition opposition.	0.40	\$303.60
12/21/18	Timothy W. Mungovan	219	Communications with M. Harris, J. Roberts, M. Firestein and L. Rappaport regarding further revisions to opposition to certiorari petition (0.20).	0.20	\$151.80
12/21/18	Lary Alan Rappaport	219	Review e-mail from S. Weise regarding proposed edits to revised opposition to Peaje certiorari petition (0.30); E-mails with M. Firestein, M. Harris, T. Mungovan, S. Weise, J. Roberts regarding further revisions to draft opposition (0.20); Conferences with M. Firestein regarding revisions to draft opposition (0.50); Call and e-mail with M. Harris regarding revising opposition (0.10); Revise Peaje opposition (1.00); E-mails with S. Weise, T. Mungovan, M. Harris, J. Roberts regarding same (0.30).	2.40	\$1,821.60
12/21/18	Michael A. Firestein	219	Review S. Weise edits to opposition for consideration (0.30); Revise certiorari opposition with L. Rappaport (0.70); Further revisions to certiorari petition (2.00); Teleconferences with L. Rappaport on certiorari opposition revisions (0.30); Teleconference with M. Harris on certiorari opposition strategy (0.20); Draft memoranda on certiorari opposition strategy (0.10); Draft memoranda on certiorari opposition approach (0.50).	4.10	\$3,111.90

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Date	Timekeeper	Task	Description	Hours	Amount
12/22/18	Michael A. Firestein	219	Revise and review new version of certiorari opposition (0.40); Draft memorandum on strategy for certiorari opposition (0.20).	0.60	\$455.40
12/22/18	Lary Alan Rappaport	219	E-mails with M. Bienenstock, M. Firestein, J. Roberts, M. Harris, S. Weise, T. Mungovan regarding revisions to opposition to certiorari petition (0.40).	0.40	\$303.60
12/22/18	John E. Roberts	219	Revise opposition to petition for certiorari per comments of partners.	1.00	\$759.00
12/22/18	Jeffrey W. Levitan	219	Review revisions to certiorari opposition.	0.30	\$227.70
12/22/18	Steven O. Weise	219	Review and revise opposition to certiorari.	0.80	\$607.20
12/22/18	Martin J. Bienenstock	219	Review and revise portions of response to Peaje petition for certiorari.	3.80	\$2,884.20
12/22/18	Stephen L. Ratner	219	Review draft certiorari opposition (0.30); E-mail with J. Roberts, M. Bienenstock, et al. regarding same (0.10).	0.40	\$303.60
12/23/18	Stephen L. Ratner	219	Review draft certiorari opposition (0.30); E-mail with M. Harris, S. Weise, M. Bienenstock, T. Mungovan, et al. regarding same (0.30).	0.60	\$455.40
12/23/18	Timothy W. Mungovan	219	Review revisions to response to certiorari petition (0.40); Communications with M. Bienenstock, S. Ratner, M. Firestein, L. Rappaport, S. Weise, and J. Roberts regarding response to certiorari petition (0.40).	0.80	\$607.20
12/23/18	Michael A. Firestein	219	Review further certiorari opposition revisions (0.40); Revise certiorari opposition per internal commentary (0.40).	0.80	\$607.20
12/23/18	Steven O. Weise	219	Review and revise opposition to certiorari.	1.30	\$986.70
12/23/18	Mark Harris	219	Review revisions to certiorari opposition.	0.30	\$227.70
12/23/18	John E. Roberts	219	Revise opposition to petition for certiorari per comments of partners.	2.90	\$2,201.10

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Date	Timekeeper	Task	Description	Hours	Amount
12/23/18	Lary Alan Rappaport	219	Review revisions to opposition to certiorari petition (0.20); E-mails with T. Mungovan, S. Ratner, M. Harris, J. Roberts, M. Firestein regarding revisions to opposition to certiorari petition (0.30); Conferences with M. Firestein regarding revisions to opposition to certiorari petition (0.20); E-mails with S. Weise, M. Bienenstock, J. Roberts, S. Ratner, M. Firestein, T. Mungovan regarding additional edits to opposition to certiorari petition (0.30); E-mail with J. Roberts and Munger Tolles regarding revised opposition to certiorari petition (0.10).	1.10	\$834.90
12/26/18	Steven O. Weise	219	Review and revise further changes to opposition to certiorari.	1.60	\$1,214.40
12/26/18	Stephen L. Ratner	219	Review draft certiorari opposition (0.30); E-mail with Munger Tolles, M. Firestein, et al. regarding same (0.20).	0.50	\$379.50
12/26/18	Lary Alan Rappaport	219	Review Munger Tolles e-mail regarding proposed revisions to opposition to certiorari petition (0.20); E-mails with M. Firestein, J. Roberts, S. Weise, T. Mungovan, S. Ratner, M. Bienenstock, M. Harris regarding revisions and finalization of opposition to certiorari petition (0.40).	0.60	\$455.40
12/26/18	Timothy W. Mungovan	219	Communications with M. Firestein, J. Roberts, and M. Harris regarding Munger's edits to opposition to certiorari petition (0.30); Review edits from Munger to opposition to certiorari petition (0.30).	0.60	\$455.40
12/26/18	Michael A. Firestein	219	Review draft of certiorari opposition (0.40); Review further proposed edits by S. Weise (0.10); Review proposed Munger Tolles edits to certiorari opposition and draft memorandum regarding same (0.40); Draft memorandum to L. Rappaport on strategy regarding certiorari opposition (0.20).	1.10	\$834.90
12/27/18	Lary Alan Rappaport	219	E-mails with J. Roberts, Munger Tolles, M. Firestein, T. Mungovan, M. Harris regarding finalizing opposition to certiorari petition (0.20).	0.20	\$151.80
12/27/18	Stephen L. Ratner	219	Review draft opposition to certiorari petition (0.20); E-mail with J. Roberts, et al. regarding same (0.10).	0.30	\$227.70
12/27/18	John E. Roberts	219	Revise opposition to Peaje's petition for certiorari per comments of internal team.	2.10	\$1,593.90

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Date	Timekeeper	Task	Description	Hours	Amount
12/27/18	Michael A. Firestein	219	Review strategic internal correspondence on certiorari opposition (0.20).	0.20	\$151.80
12/27/18	Lawrence T. Silvestro	219	Review and revise opposition to petition for writ of certiorari (1.60); Review and revise citations and related authorities in same (4.80); Confer with J. Wolf regarding same (0.80).	7.20	\$1,872.00
12/28/18	Michael A. Firestein	219	Draft correspondence concerning certiorari opposition (0.30).	0.30	\$227.70
12/28/18	Mark Harris	219	E-mail with Munger Tolles regarding certiorari opposition.	0.30	\$227.70
12/28/18	Stephen L. Ratner	219	E-mail with T. Mungovan, M. Harris, M. Firestein, et al. regarding certiorari opposition.	0.10	\$75.90
12/28/18	Timothy W. Mungovan	219	Communications with J. Roberts, M. Harris and M. Firestein regarding further proposed revisions from Munger to opposition to certiorari petition (0.30).	0.30	\$227.70
12/28/18	Lary Alan Rappaport	219	E-mails with J. Roberts, M. Harris, G. Anders, T. Mungovan, K. Rifkind regarding finalizing, filing opposition to certiorari petition (0.30).	0.30	\$227.70
12/30/18	Lary Alan Rappaport	219	Review and comment on proposed revisions to opposition to certiorari petition (0.20); E-mails with J. Roberts, S. Weise, M. Firestein, T. Mungovan, Munger Tolles, S. Ratner, M. Bienenstock, J. Levitan, P. Possinger regarding revisions to opposition to certiorari petition (0.20).	0.40	\$303.60
12/30/18	John E. Roberts	219	Revise opposition to petition for certiorari per comments of Board.	1.50	\$1,138.50
12/30/18	Timothy W. Mungovan	219	Communications with J. Roberts and M. Firestein regarding revisions to opposition to certiorari petition (0.40).	0.40	\$303.60
12/30/18	Stephen L. Ratner	219	E-mail with J. Roberts, M. Firestein, T. Mungovan, et al. regarding certiorari opposition (0.10); Review draft certiorari opposition (0.30).	0.40	\$303.60
12/30/18	Jeffrey W. Levitan	219	Review revised certiorari petition (0.30); E-mail with J. Roberts regarding revisions (0.10).	0.40	\$303.60
12/30/18	Lawrence T. Silvestro	219	Review and revise citations and related authorities in petition for writ of certiorari (0.90).	0.90	\$234.00
12/30/18	Michael A. Firestein	219	Draft memoranda on certiorari opposition strategy (0.60); Review and revise certiorari opposition (0.60).	1.20	\$910.80
Appeal				104.60	\$75,349.50
Total for Professional Services					\$77,944.00

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Invoice 190106927

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0051 HTA TITLE III - PEAJE

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Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
JEFFREY W. LEVITAN	PARTNER	4.80	759.00	\$3,643.20
LARY ALAN RAPPAPORT	PARTNER	11.40	759.00	\$8,652.60
MARK HARRIS	PARTNER	2.60	759.00	\$1,973.40
MARTIN J. BIENENSTOCK	PARTNER	16.90	759.00	\$12,827.10
MICHAEL A. FIRESTEIN	PARTNER	16.90	759.00	\$12,827.10
STEPHEN L. RATNER	PARTNER	4.00	759.00	\$3,036.00
STEVEN O. WEISE	PARTNER	10.60	759.00	\$8,045.40
TIMOTHY W. MUNGOVAN	PARTNER	4.70	759.00	\$3,567.30
Total for PARTNER		71.90		\$54,572.10
JOHN E. ROBERTS	SENIOR COUNSEL	25.70	759.00	\$19,506.30
Total for SENIOR COUNSEL		25.70		\$19,506.30
ALEXANDRA K. SKELLET	ASSOCIATE	0.40	759.00	\$303.60
Total for ASSOCIATE		0.40		\$303.60
JOAN K. HOFFMAN	LEGAL ASSISTANT	1.80	260.00	\$468.00
JOSEPH P. WOLF	LEGAL ASSISTANT	3.80	260.00	\$988.00
LAWRENCE T. SILVESTRO	LEGAL ASSISTANT	8.10	260.00	\$2,106.00
Total for LEGAL ASSISTANT		13.70		\$3,562.00
Total		111.70		\$77,944.00

For Charges and Disbursements

Date	Timekeeper	Type	Description	Amount
12/10/2018	Lary Alan Rappaport	REPRODUCTION	REPRODUCTION	\$0.80
12/20/2018	Lary Alan Rappaport	REPRODUCTION	REPRODUCTION	\$4.60
12/20/2018	Lary Alan Rappaport	REPRODUCTION	REPRODUCTION	\$0.10
12/20/2018	Lary Alan Rappaport	REPRODUCTION	REPRODUCTION	\$4.40
12/20/2018	Lary Alan Rappaport	REPRODUCTION	REPRODUCTION	\$0.20
12/21/2018	Mark Harris	REPRODUCTION	REPRODUCTION	\$2.60
12/21/2018	Mark Harris	REPRODUCTION	REPRODUCTION	\$0.10
12/21/2018	Mark Harris	REPRODUCTION	REPRODUCTION	\$4.70
12/21/2018	Mark Harris	REPRODUCTION	REPRODUCTION	\$1.70
12/21/2018	Mark Harris	REPRODUCTION	REPRODUCTION	\$3.20
12/21/2018	Lary Alan Rappaport	REPRODUCTION	REPRODUCTION	\$1.60
12/21/2018	Lary Alan Rappaport	REPRODUCTION	REPRODUCTION	\$1.60
12/21/2018	Lary Alan Rappaport	REPRODUCTION	REPRODUCTION	\$4.60
12/21/2018	Lary Alan Rappaport	REPRODUCTION	REPRODUCTION	\$2.30

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0051 HTA TITLE III - PEAJE

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Date	Timekeeper	Type	Description	Amount
12/21/2018	Lary Alan Rappaport	REPRODUCTION	REPRODUCTION	\$2.30
12/21/2018	Lary Alan Rappaport	REPRODUCTION	REPRODUCTION	\$0.10
12/21/2018	Lary Alan Rappaport	REPRODUCTION	REPRODUCTION	\$1.70
12/21/2018	Lary Alan Rappaport	REPRODUCTION	REPRODUCTION	\$1.70
12/26/2018	Michael A. Firestein	REPRODUCTION	REPRODUCTION	\$1.90
12/26/2018	Michael A. Firestein	REPRODUCTION	REPRODUCTION	\$1.70
Total for REPRODUCTION				\$41.90

Date	Timekeeper	Type	Description	Amount
12/30/2018	Joan K. Hoffman	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$389.00
Total for LEXIS				\$389.00

Date	Timekeeper	Type	Description	Amount
12/20/2018	John E. Roberts	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000005 Lines	\$35.00
12/27/2018	Lawrence T. Silvestro	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000023 Lines	\$238.00
12/30/2018	Joan K. Hoffman	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000029 Lines	\$357.00
Total for WESTLAW				\$630.00

Charges and Disbursements Summary

Type of Disbursements	Amount
REPRODUCTION	41.90
LEXIS	389.00
WESTLAW	630.00
Total Expenses	\$1,060.90
Total Amount for this Matter	\$79,004.90

UNITED STATES DISTRICT COURT
DISTRICT OF PUERTO RICO

-----X

In re:

PROMESA
Title III

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

No. 17 BK 3283-LTS

(Jointly Administered)

THE COMMONWEALTH OF PUERTO RICO, *et al.*,

Debtors.¹

-----X

In re:

PROMESA
Title III

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

No. 17 BK 3567-LTS

PUERTO RICO HIGHWAYS &
TRANSPORTATION AUTHORITY,

Debtor.

-----X

**COVER SHEET TO TWENTY-SECOND MONTHLY FEE APPLICATION OF
PROSKAUER ROSE LLP AS ATTORNEYS TO THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTOR,
PUERTO RICO HIGHWAY & TRANSIT AUTHORITY (“HTA”)
FOR THE PERIOD JANUARY 1, 2019 THROUGH JANUARY 31, 2019**

Name of Applicant:

Proskauer Rose LLP (“Proskauer”)

¹ The Debtors in these Title III Cases, along with each Debtor’s respective Title III case number and the last four (4) digits of each Debtor’s federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation (“COFINA”) (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority (“HTA”) (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); and (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico (“ERS”) (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686). (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

Authorized to Provide
Professional Services to:

Financial Oversight and Management Board, as
Representative for the Debtor Pursuant to
PROMESA Section 315(b)

Period for which compensation
and reimbursement for fees and services
is sought:

January 1, 2019 through January 31, 2019

Amount of compensation sought
as actual, reasonable and necessary:

\$62,161.20

Amount of expense reimbursement
sought as actual, reasonable and necessary:

\$1,141.88

Total Amount for these Invoices:

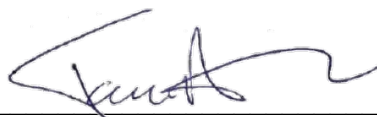
\$63,303.08

This is a: X monthly ___ interim ___ final application.

This is Proskauer's twenty-second monthly fee application in these cases.

Principal Certification

I hereby authorize the submission of this Monthly Fee Statement for January 1 through January 31, 2019.

A handwritten signature in dark ink, appearing to read 'Jaime A. El Koury', is written over a horizontal line.

Jaime A. El Koury
General Counsel to the Financial Oversight and
Management Board for Puerto Rico

On April 19, 2019 sent to:

FOMB:

Financial Oversight and Management Board
40 Washington Square South
Office 314A
New York, NY 10012
Attn: Professor Arthur J. Gonzalez
FOMB Board Member

O'Neill & Borges LLC
250 Muñoz Rivera Ave., Suite 800
San Juan, PR 00918
Attn: Hermann D. Bauer, Esq.

Office of United States Trustee

Office of the United States Trustee for the District of
Puerto Rico
Edificio Ochoa, 500 Tanca Street, Suite 301
San Juan, PR 00901
(In re: Commonwealth of Puerto Rico)

Office of the United States Trustee for Region 21
75 Spring Street, SW, Room 362
Atlanta, GA 30303
Attn: Guy G. Gebhardt
Acting United States Trustee (Region 21)
(In re: Commonwealth of Puerto Rico)

**Co-Counsel for the Official Committee of Unsecured
Creditors:**

Paul Hastings LLP
200 Park Avenue
New York, NY 10166
Attn: Luc. A. Despina, Esq.

Casillas, Santiago & Torres, LLC
El Caribe Office Building
53 Palmeras Street, Ste. 1601
San Juan, Puerto Rico 00901-2419
Attn: Juan J. Casillas Ayala, Esq.
Alberto J. E. Añeses Negrón, Esq.

Co-Counsel for the Fee Examiner

Godfrey & Kahn S.C.
One East Main Street, Suite 500
Madison, WI 53703
Attn: Katherine Stadler

EDGE Legal Strategies, PSC
252 Ponce de León Avenue
Citibank Tower, 12th Floor
San Juan, PR 00918
Attn: Eyck O. Lugo

Co-Counsel for AAFAF:

O'Melveny & Myers LLP,
Times Square Tower
7 Times Square
New York, NY 10036
Attn: John J. Rapisardi, Esq.
Suzanne Uhland, Esq.
Diana M. Perez, Esq.

Marini Pietrantonio Muñoz LLC
MCS Plaza, Suite 500
255 Ponce de León Ave
San Juan, PR 00917
Attn: Luis C. Marini-Biaggi, Esq.
Carolina Velaz-Rivero, Esq.

Co-Counsel for the Official Committee of Retirees:

Jenner & Block LLP
919 Third Avenue
New York, NY 10022-3908
Attn.: Robert Gordon, Esq.
Richard Levin, Esq.

Jenner & Block LLP
353 N. Clark Street
Chicago, IL 60654
Attn.: Catherine Steege, Esq.
Melissa Root, Esq.

Bennazar, García & Milián, C.S.P.
Edificio Union Plaza, PH-A
416 Avenida Ponce de León
Hato Rey, PR 00918
Attn.: A.J. Bennazar-Zequeira, Esq.

Puerto Rico Department of Treasury

PO Box 9024140
San Juan, PR 00902-4140
Attn: Reylam Guerra Goderich, Deputy Assistant of
Central Accounting
Omar E. Rodríguez Pérez, CPA, Assistant
Secretary of Central Accounting
Angel L. Pantoja Rodríguez, Deputy Assistant of
Internal Revenue and Tax Policy
Francisco Parés Alicea, Assistant Secretary of
Internal Revenue and Tax Policy
Francisco Peña Montañez, CPA, Assistant
Secretary of the Treasury

HTA - General			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	0.30	\$236.70
210	Analysis and Strategy	0.20	\$157.80
218	Employment and Fee Applications	4.60	\$1,242.00
Total		5.10	\$1,636.50

HTA - Ambac			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
211	Non-Working Travel Time	1.70	\$1,341.30
212	General Administration	0.80	\$216.00
219	Appeal	62.40	\$49,233.60
Total		64.90	\$50,790.90

HTA - Peaje			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
210	Analysis and Strategy	0.20	\$157.80
212	General Administration	0.40	\$108.00
219	Appeal	11.40	\$8,994.60
Total		12.00	\$9,260.40

Summary of Legal Fees for the Period January 2019

HTA - Miscellaneous			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
206	Documents Filed on Behalf of the Board	0.60	\$473.40
Total		0.60	\$ 473.40

Summary of Legal Fees for the Period January 2019

ACROSS ALL HTA-RELATED MATTERS

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Jeffrey W. Levitan	Partner	BSGR & B	\$789.00	0.80	\$631.20
Lary Alan Rappaport	Partner	Litigation	\$789.00	3.40	\$2,682.60
Martin J. Bienenstock	Partner	BSGR & B	\$789.00	46.70	\$36,846.30
Michael A. Firestein	Partner	Litigation	\$789.00	6.50	\$5,128.50
Ralph C. Ferrara	Partner	Litigation	\$789.00	1.10	\$867.90
Timothy W. Mungovan	Partner	Litigation	\$789.00	8.10	\$6,390.90
John E. Roberts	Senior Counsel	Litigation	\$789.00	8.80	\$6,943.20
Laura Stafford	Associate	Litigation	\$789.00	0.40	\$315.60
Maja Zerjal	Associate	BSGR & B	\$789.00	1.00	\$789.00
TOTAL				76.80	\$60,595.20

Paraprofessional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Eamon Wizner	Legal Assistant	Litigation	\$270.00	0.40	\$108.00
Joseph P. Wolf	Legal Assistant	Litigation	\$270.00	0.40	\$108.00
Natasha Petrov	Legal Assistant	BSGR & B	\$270.00	4.60	\$1,242.00
Tiffany Miller	Legal Assistant	Labor & Employment	\$270.00	0.40	\$108.00
TOTAL				5.80	\$1,566.00

SUMMARY OF LEGAL FEES	<u>Hours</u> 82.60	<u>Fees</u> \$62,161.20
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Summary of Disbursements for the Period January 2019

ACROSS ALL HTA-RELATED MATTERS

EXPENSE CATEGORY	AMOUNTS
Data Base Search Serv.	\$15.27
Lodging	\$350.00
Printing, Binding, Etc.	\$487.74
Taxi, Carfare, Mileage And Parking	\$43.87
Westlaw	\$245.00
Total	\$1,141.88

Proskauer requests payment of fees and reimbursement of expenses in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$55,945.08, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$1,141.88) in the total amount of \$57,086.96.

Professional Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, Proskauer Rose LLP does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

/s/ Martin J. Bienenstock
Martin J. Bienenstock (pro hac vice)
Proskauer Rose LLP
Eleven Times Square
New York, NY 10036
Tel: (212) 969-3000
Fax: (212) 969-2900

Exhibit A

33260 FOMB

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0009 PROMESA TITLE III: HTA

Page 1

Summary of Time Billed by Task		Hours	Value
205	Communications with the Commonwealth and its Representatives	0.30	\$236.70
210	Analysis and Strategy	0.20	\$157.80
218	Employment and Fee Applications	4.60	\$1,242.00
Total		5.10	\$1,636.50

33260 FOMB

Invoice 190109097

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0009 PROMESA TITLE III: HTA

Page 2

Communications with the Commonwealth and its Representatives -- 205

Date	Timekeeper	Task	Description	Hours	Amount
01/03/19	Timothy W. Mungovan	205	Review e-mail from AAFAF concerning HTA's compliance with plan and budget.	0.30	\$236.70
Communications with the Commonwealth and its Representatives				0.30	\$236.70

Analysis and Strategy -- 210

Date	Timekeeper	Task	Description	Hours	Amount
01/08/19	Ralph C. Ferrara	210	Review summary regarding Board's letter to AAFAF regarding HTA's ability to comply with plan.	0.20	\$157.80
Analysis and Strategy				0.20	\$157.80

Employment and Fee Applications -- 218

Date	Timekeeper	Task	Description	Hours	Amount
01/16/19	Natasha Petrov	218	Review October invoices regarding redacting certain entries in connection with Proskauer fifth fee application.	0.30	\$81.00
01/17/19	Natasha Petrov	218	Review October monthly fee statement for Proskauer fifth interim application (0.40); Continue drafting fifth interim fee application (1.60).	2.00	\$540.00
01/18/19	Natasha Petrov	218	Continue drafting narratives for fifth interim fee application.	0.60	\$162.00
01/23/19	Natasha Petrov	218	Continue drafting narratives for fifth interim fee application.	1.70	\$459.00
Employment and Fee Applications				4.60	\$1,242.00

Total for Professional Services

\$1,636.50

33260 FOMB

Invoice 190109097

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0009 PROMESA TITLE III: HTA

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Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
RALPH C. FERRARA	PARTNER	0.20	789.00	\$157.80
TIMOTHY W. MUNGOVAN	PARTNER	0.30	789.00	\$236.70
Total for PARTNER		0.50		\$394.50
NATASHA PETROV	LEGAL ASSISTANT	4.60	270.00	\$1,242.00
Total for LEGAL ASSISTANT		4.60		\$1,242.00
	Total	5.10		\$1,636.50
	Total Amount for this Matter			\$1,636.50

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Invoice 190109098

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0049 HTA TITLE III - AMBAC

Page 1

Summary of Time Billed by Task		Hours	Value
211	Non-Working Travel Time	1.70	\$1,341.30
212	General Administration	0.80	\$216.00
219	Appeal	62.40	\$49,233.60
Total		64.90	\$50,790.90

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0049 HTA TITLE III - AMBAC

Page 2

Non-Working Travel Time -- 211

Date	Timekeeper	Task	Description	Hours	Amount
01/14/19	Martin J. Bienenstock	211	Travel to Boston for AMBAC appellate argument (Total travel time is 3.00 hours).	1.50	\$1,183.50
01/15/19	Timothy W. Mungovan	211	Travel to and from First Circuit for oral argument with M. Bienenstock (Total travel time is 0.50 hours).	0.20	\$157.80
Non-Working Travel Time				1.70	\$1,341.30

General Administration -- 212

Date	Timekeeper	Task	Description	Hours	Amount
01/11/19	Eamon Wizner	212	Organize and compile case filings per T. Mungovan.	0.40	\$108.00
01/14/19	Joseph P. Wolf	212	Quality check materials containing filings, appendixes, and translated Puerto Rico statutes regarding case 18-1214 for attorney reference and review by T. Mungovan.	0.40	\$108.00
General Administration				0.80	\$216.00

Appeal -- 219

Date	Timekeeper	Task	Description	Hours	Amount
01/03/19	John E. Roberts	219	Research issues for oral argument (3.90); Call with J. Levitan, W. Dalsen, and M. Hackett to discuss same (1.30).	5.20	\$4,102.80
01/08/19	Martin J. Bienenstock	219	Prepare for AMBAC appeal including drafting bullet points, cites, and recording references for each issue.	8.20	\$6,469.80
01/09/19	Martin J. Bienenstock	219	Prepare for AMBAC appeal including drafting bullet points, cites, and recording references for each issue.	7.50	\$5,917.50
01/10/19	Martin J. Bienenstock	219	Prepare for AMBAC appeal including drafting bullet points, cites, and recording references for each issue.	8.20	\$6,469.80
01/10/19	Lary Alan Rappaport	219	Conference with M. Bienenstock and M. Firestein regarding Ambac oral argument issues, strategy.	0.30	\$236.70
01/10/19	Michael A. Firestein	219	Teleconference with L. Rappaport and M. Bienenstock on oral argument strategy for Ambac.	0.30	\$236.70
01/11/19	Martin J. Bienenstock	219	Prepare for AMBAC appeal including drafting bullet points, cites, and recording references for each issue.	8.40	\$6,627.60

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0049 HTA TITLE III - AMBAC

Page 3

Date	Timekeeper	Task	Description	Hours	Amount
01/13/19	Michael A. Firestein	219	Review and draft memoranda on oral argument strategy in response to questions.	0.60	\$473.40
01/13/19	Lary Alan Rappaport	219	E-mails with M. Bienenstock, J. Roberts, M. Firestein, J. Richman regarding Ambac oral argument issues and preparation.	0.40	\$315.60
01/13/19	John E. Roberts	219	E-mails to team advising on issues related to oral argument.	1.00	\$789.00
01/14/19	Laura Stafford	219	Respond to questions regarding Ambac argument.	0.40	\$315.60
01/14/19	Martin J. Bienenstock	219	Prepare for AMBAC appeal.	8.20	\$6,469.80
01/14/19	Timothy W. Mungovan	219	Review all appellate briefs in connection with preparing for oral argument in First Circuit (0.80); Communications with J. Roberts and M. Firestein regarding assisting M. Bienenstock with preparing for oral argument in First Circuit (0.30); Communications with L. Stafford regarding time allocations on oral argument and make up of panel (0.40).	1.50	\$1,183.50
01/15/19	Timothy W. Mungovan	219	Attend oral argument in First Circuit with M. Bienenstock (3.20); Communications with M. Firestein summarizing arguments and First Circuit's concerns (0.40).	3.60	\$2,840.40
01/15/19	Martin J. Bienenstock	219	Final preparations for First Circuit argument on AMBAC appeal (1.50); Attend and argued appeal (3.20).	4.70	\$3,708.30
01/15/19	John E. Roberts	219	Participate in portion of listen-only view of oral argument at First Circuit.	1.10	\$867.90
01/15/19	Michael A. Firestein	219	Teleconference with T. Mungovan regarding results of oral argument on Ambac.	0.30	\$236.70
01/16/19	Maja Zerjal	219	Review report of First Circuit oral argument on Ambac appeal.	0.40	\$315.60
01/16/19	Timothy W. Mungovan	219	Communications with S. Ratner regarding hearing on January 15, 2019 and likely outcome (0.20); Communications with K. Rifkind regarding hearing on January 15, 2019 and likely outcome (0.10).	0.30	\$236.70
01/18/19	Ralph C. Ferrara	219	Review summary regarding First Circuit argument in Ambac appeal over dismissal (0.20); Review notice regarding oral argument in Ambac appeal of dismissal of HTA adversary proceeding (0.40).	0.60	\$473.40
01/21/19	Michael A. Firestein	219	Listen to portion of Ambac oral argument in First Circuit.	1.20	\$946.80
Appeal				62.40	\$49,233.60

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0049 HTA TITLE III - AMBAC

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Total for Professional Services

\$50,790.90

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Invoice 190109098

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0049 HTA TITLE III - AMBAC

Page 5

Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
LARY ALAN RAPPAPORT	PARTNER	0.70	789.00	\$552.30
MARTIN J. BIENENSTOCK	PARTNER	46.70	789.00	\$36,846.30
MICHAEL A. FIRESTEIN	PARTNER	2.40	789.00	\$1,893.60
RALPH C. FERRARA	PARTNER	0.60	789.00	\$473.40
TIMOTHY W. MUNGOVAN	PARTNER	5.60	789.00	\$4,418.40
Total for PARTNER		56.00		\$44,184.00
JOHN E. ROBERTS	SENIOR COUNSEL	7.30	789.00	\$5,759.70
Total for SENIOR COUNSEL		7.30		\$5,759.70
LAURA STAFFORD	ASSOCIATE	0.40	789.00	\$315.60
MAJA ZERJAL	ASSOCIATE	0.40	789.00	\$315.60
Total for ASSOCIATE		0.80		\$631.20
EAMON WIZNER	LEGAL ASSISTANT	0.40	270.00	\$108.00
JOSEPH P. WOLF	LEGAL ASSISTANT	0.40	270.00	\$108.00
Total for LEGAL ASSISTANT		0.80		\$216.00
Total		64.90		\$50,790.90

For Charges and Disbursements

Date	Timekeeper	Type	Description	Amount
01/03/2019	John E. Roberts	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000010 Lines	\$245.00
			Total for WESTLAW	\$245.00

Date	Timekeeper	Type	Description	Amount
01/14/2019	Martin J. Bienenstock	TAXI, CARFARE, MILEAGE AND PARKING	TAXI, CARFARE, MILEAGE AND PARKING Taxi Taxi/Car Service - Martin Bienenstock Taxi from home to LGA on Jan 14 in connection with travel to Boston for appellate argument regarding AMBAC	\$43.87
			Total for TAXI, CARFARE, MILEAGE AND PA	\$43.87

Date	Timekeeper	Type	Description	Amount
01/23/2019	Martin J. Bienenstock	DATA BASE SEARCH SERV.	DATA BASE SEARCH SERV. - - VENDOR: COURTALERT.COM, INC. - Ambac vs BNY	\$15.27
			Total for DATA BASE SEARCH SERV.	\$15.27

33260 FOMB

Invoice 190109098

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0049 HTA TITLE III - AMBAC

Page 6

Date	Timekeeper	Type	Description	Amount
01/16/2019	Martin J. Bienenstock	PRINTING, BINDING, ETC.	PRINTING, BINDING, ETC. - - VENDOR: CGS INVESTMENTS LLC CGS INVESTMENTS LLC; INV 1901184; INV DATE 01/16/19; BLOWBACK INCLUDING DOC. ASSEMBLY - minibooks for Ambac hearing Total for PRINTING, BINDING, ETC.	\$487.74 \$487.74

Date	Timekeeper	Type	Description	Amount
01/14/2019	Martin J. Bienenstock	LODGING	LODGING Hotel - Lodging - Martin Bienenstock Hotel in Boston one night stay. - Jan 14-15 in connection with appellate argument regarding AMBAC Total for LODGING	\$350.00 \$350.00

Charges and Disbursements Summary

Type of Disbursements	Amount
WESTLAW	245.00
TAXI, CARFARE, MILEAGE AND PARKING	43.87
DATA BASE SEARCH SERV.	15.27
PRINTING, BINDING, ETC.	487.74
LODGING	350.00
Total Expenses	\$1,141.88
Total Amount for this Matter	\$51,932.78

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Summary of Time Billed by Task		Hours	Value
210	Analysis and Strategy	0.20	\$157.80
212	General Administration	0.40	\$108.00
219	Appeal	11.40	\$8,994.60
Total		12.00	\$9,260.40

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Analysis and Strategy -- 210

Date	Timekeeper	Task	Description	Hours	Amount
01/25/19	Lary Alan Rappaport	210	E-mails with M. Firestein, M. Triggs regarding deadline for joint status report in Peaje adversary action, strategy.	0.20	\$157.80
Analysis and Strategy				0.20	\$157.80

General Administration -- 212

Date	Timekeeper	Task	Description	Hours	Amount
01/16/19	Tiffany Miller	212	Compile docket for Peaje Supreme Court proceeding per L . Silvestro.	0.40	\$108.00
General Administration				0.40	\$108.00

Appeal -- 219

Date	Timekeeper	Task	Description	Hours	Amount
01/02/19	Timothy W. Mungovan	219	Communications with J. Roberts and M. Firestein regarding opposition to Peaje's certiorari petition.	0.30	\$236.70
01/02/19	Michael A. Firestein	219	Review draft certiorari opposition for additional edits (1.30); Research certiorari opposition issues (0.20); Review draft opposition to certiorari (0.20); Teleconference with J. Roberts on certiorari opposition edits (0.20); Teleconference with T. Mungovan on certiorari opposition issues (0.10).	2.00	\$1,578.00
01/02/19	John E. Roberts	219	Finalize opposition to petition for certiorari.	1.50	\$1,183.50
01/02/19	Lary Alan Rappaport	219	E-mails with J. Roberts, M. Firestein, T. Mungovan, S. Ratner, M. Harris regarding finalization, filing of opposition to certiorari petition (0.30); Conference with M. Firestein regarding final edits to opposition to certiorari petition (0.20).	0.50	\$394.50
01/03/19	Michael A. Firestein	219	Teleconference with T. Mungovan on certiorari opposition strategy issues.	0.10	\$78.90
01/03/19	Timothy W. Mungovan	219	Communications with counsel for AAFAF regarding opposition to Peaje's certiorari petition (0.30); Communications with M. Firestein and S. Ratner regarding discussion with counsel for AAFAF regarding opposition to Peaje's certiorari petition (0.30).	0.60	\$473.40

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Date	Timekeeper	Task	Description	Hours	Amount
01/07/19	Lary Alan Rappaport	219	Conference with T. Mungovan regarding ERS appeal in relation to Peaje adversary proceeding (0.20); Conference M. Firestein regarding ERS appeal in relation to Peaje adversary proceeding (0.10).	0.30	\$236.70
01/15/19	Michael A. Firestein	219	Review certiorari reply by Peaje.	0.40	\$315.60
01/15/19	Jeffrey W. Levitan	219	Review Peaje certiorari reply.	0.80	\$631.20
01/16/19	Ralph C. Ferrara	219	Review summary regarding Board's opposition brief to Peaje's request for Supreme Court review of First Circuit's statutory lien ruling.	0.30	\$236.70
01/17/19	Timothy W. Mungovan	219	Review Peaje's reply in support of its certiorari petition (0.40); Communications with J. Roberts, J. El Koury, and K. Rifkind regarding Peaje's reply in support of its certiorari petition (0.20).	0.60	\$473.40
01/22/19	Timothy W. Mungovan	219	Review Peaje's reply in support of its certiorari petition.	0.40	\$315.60
01/22/19	Michael A. Firestein	219	Research appellate issues per inquiry from T. Mungovan.	0.20	\$157.80
01/24/19	Michael A. Firestein	219	Review and draft strategic correspondence on status per court order.	0.20	\$157.80
01/30/19	Lary Alan Rappaport	219	Review Altair First Circuit decision for potential relevance to lien issues in Peaje adversary action (0.70); Conferences with M. Firestein regarding same (0.20); E-mails with S. Weise, M. Firestein, T. Mungovan regarding same (0.10).	1.00	\$789.00
01/30/19	Timothy W. Mungovan	219	Communications with M. Firestein regarding decision on Altair appeal and impact on Peaje.	0.30	\$236.70
01/30/19	Michael A. Firestein	219	Review Altair opinion for impact on Peaje (0.60); Teleconference with L. Rappaport on impact of Altair opinion in Peaje (0.20); Teleconference with T. Mungovan on Altair case for impact on Peaje (0.20).	1.00	\$789.00
01/31/19	Lary Alan Rappaport	219	E-mails with M. Firestein, T. Mungovan, W. Dalsen, S. Weise, S. Ratner regarding Altair appellate opinion as it relates to issues in Peaje adversary action (0.40); Conference M. Firestein regarding same (0.10); Conference with M. Firestein regarding Peaje adversary action and relation to Altair opinion (0.20).	0.70	\$552.30
01/31/19	Michael A. Firestein	219	Review memorandum on lien issues in connection with Peaje.	0.20	\$157.80
Appeal				11.40	\$8,994.60

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Total for Professional Services

\$9,260.40

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Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
JEFFREY W. LEVITAN	PARTNER	0.80	789.00	\$631.20
LARY ALAN RAPPAPORT	PARTNER	2.70	789.00	\$2,130.30
MICHAEL A. FIRESTEIN	PARTNER	4.10	789.00	\$3,234.90
RALPH C. FERRARA	PARTNER	0.30	789.00	\$236.70
TIMOTHY W. MUNGOVAN	PARTNER	2.20	789.00	\$1,735.80
Total for PARTNER		10.10		\$7,968.90
JOHN E. ROBERTS	SENIOR COUNSEL	1.50	789.00	\$1,183.50
Total for SENIOR COUNSEL		1.50		\$1,183.50
TIFFANY MILLER	LEGAL ASSISTANT	0.40	270.00	\$108.00
Total for LEGAL ASSISTANT		0.40		\$108.00
Total		12.00		\$9,260.40
Total Amount for this Matter				\$9,260.40

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Summary of Time Billed by Task		Hours	Value
206	Documents Filed on Behalf of the Board	0.60	\$473.40
Total		0.60	\$473.40

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Documents Filed on Behalf of the Board -- 206

Date	Timekeeper	Task	Description	Hours	Amount
01/07/19	Maja Zerjal	206	CD Builders: Review status and e-mail to AAFAF local counsel regarding CD Builders matter.	0.50	\$394.50
01/08/19	Maja Zerjal	206	CD Builders: E-mail to AAFAF local counsel regarding CD Builders matter.	0.10	\$78.90
Documents Filed on Behalf of the Board				0.60	\$473.40
Total for Professional Services					\$473.40

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Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
MAJA ZERJAL	ASSOCIATE	0.60	789.00	\$473.40
Total for ASSOCIATE		0.60		\$473.40
	Total	0.60		\$473.40
	Total Amount for this Matter			\$473.40